

**Brown County Board of Commissioners Index Journal 52**

DATE	PAGE	A
1/5/15	3	Animal Shelter Oath of Office Josh Davis as Chief Dog Warden.
1/7/15	5	App. Change Real Estate request Auditor J2 in the amount of \$2,080.00 into J1c.
1/7/15	5	Auto & Gas K01 Supp. App. Request Engineer in the amount of \$320,000.00 into K13.
1/7/15	7	App. Change CGF request Treasurer to decrease 1C6 in the amount of \$50.00 into 1C10.
1/12/15	7	App. Change Real Estate request Auditor to decrease J2 in the amount of \$130.00 into J4a.
1/12/15	7	App. Change J. F.S. to decrease H22 in the amount of \$110,000.00 into H33a.
1/12/15	8	Adjourn Sine Die.
1/12/15	10	Auditor request to pay cost of Consultation w/Balestra, Harr & Scherer for 2014 SEFA Financials on to exceed \$7,500.00.
1/14/15	11	App. Change Development to decrease T12I2 in the amount of \$1,255.00 into T12I1.
1/14/15	11	App. Change Probation Services Muni. Cr. to decrease C80 in the amount of \$14,000.00 into C80-9d.
1/14/15	11	App. Change Common Pleas Mediation to decrease C43-10 in the amount of 19,050.00 into C43-11/
1/14/15	12	Agreement w/Solid Waste to Purchase 2006 Chevy. Truck for \$1.00.
1/21/15	15	App. Change request Mental Health to decrease T52 in the amount of \$43,702.89 into T52-5.
1/28/15	20	Agreements CDBG w/Ohio Development Services Agency B-F-14-1AH-1.
1/28/15	22	Agreements Contractual between Solid Waste and other County Offices.
1/28/15	22	Authorize to Advertise Notice to Bidders 2015 Old Us68 Landslide Pier Walls - Engineer.
1/28/15	22	Advance from CGF 15a15 in the amount of \$256.76 into CHIP D20-15.
1/28/15	22	Advance from CGF 15a15 in the amount of \$7,063.31 into CDBG T10-10.
1/28/15	23	Agreement - Beth Nevel, Pub. Safety w/Trustees of Indiana Univ. for services effective 10/15/14 - 10/14/15 \$22,257.00.
2/11/15	30	Advance Payback Development T10-24 in the amount of \$7,063.31 into CGF 47A.
2/11/15	30	Advance from CGF 15a15 in the amount of \$210.28 into CHIP/CDBG D30-15.
2/11/15	30	App. Change CHIP Home to decrease D20-3 in the amount of \$3,500.00 into D30-4.
2/11/15	31	Accumulated Leave Payout - Personnel Prob/Juv. Request for 4 employees tabled due to lack of motion.
2/18/15	35	Agreement w/Val E. Lewis to provide Legal Representation in the amount of \$4,000.00.
2/18/15	35	Agreement w/Nicholas Ring to provide Legal Representation in the amount of \$4,000.00.
2/23/15	37	App. Change (Supp. App.) Drug Crime Task Force P36 in the amt. of \$8,000.00 into P36-3, 1,440.00 into P36-4, \$300.00 into P36-5, \$120.00 into P36-6, \$570.97 into P36-7, \$2,000.00 into P36-8.
2/23/15	37	Agreement w/Cross Management to retain Legal Services.
3/2/15	43	App. Change Solid Waste to decrease 1p5 in the amount of \$5,000.00 into 1p6.
3/2/15	43	Accumulated Leave Payout - Personnel Prob/Juv. Request for 3 employees.
3/4/15	49	Amended Cert. for FY 2015 - Record
3/23/15	60	Advance Payback Development D30-9 in the amount of \$210.28 into CGF 47A.
3/23/15	61	Annual Report of JFS.
4/6/15	74	Agreement First Supp. with Allen County for Series 2015 Bonds to Participating Mercy Health in Brown County Jurisdiction.
4/8/15	77	Auto & Gas K01 Supp. App. Request Engineer in the amount of \$200,000.00 into K12-b.
4/8/15	77	Auditor PR Supp App. Request in the amount of \$323.91 into P/R-FD.
4/13/15	80	App. Change request of Sarah Prebble to decrease 7A1C in the amount of \$59,686.00 into 15A15.
4/13/15	82	Appoint Board Member William Oldiges to Emergency Food Shelter Program.
4/22/15	89	App. Change request of Lisa Spiller to decrease 1p3 in the amount of \$27.00 into 1p1, decrease 1a11d in the amount of \$400.00 into 1a2 and decrease 4b10 in the amount of \$8,000.00 into 4b11.
5/4/15	95	App. Change request of Prosecutor decrease 1E5 in the amount of \$4,1210.00 and increase 15a15 in the amount of \$4,121.
5/6/15	98	App. Change request of Sarah Prebble to decrease W60-7 and increase W60-8 in the amount of \$29.41 and W60-9 in the amount of \$284.07.
5/6/15	98	App. Change Coroner decrease 2F19 in the amount of \$1,160.00 and increase 2F17D in the amount of \$1,160.00
5/6/15	99	Airport Renewal of Annual Service Agreement with QTPod for Fuel Pumps total cost \$1,595.00.
5/13/15	102	Amended Cert. for FY 2015 - Record.
5/20/15	105	Agreement initial Designation as Workforce Development Area #1 under WIOA law.
5/20/15	105	Agreement for Professional Services with Delta Airport Consultants, Inc. in amount of \$34,400.00
5/27/15	110	Agreement for Roof Installation Services at Bd. of Health with Colliver Construction in the amount of \$10,890.00.
6/3/15	116	App. Change request of Probate/Juvenile Ct. to decrease 2d3 in the amount of \$2,000.00 and increase 15A15 by same.
6/10/15	120	Adopt Community Allocation Program Citizen Participation Plan
6/10/15	120	Adopt Community Allocation Program Anti-Displacement and Relocation Assistance Plan.
6/17/15	123	Animal Shelter Resolution to Discard Unneeded Property.
6/17/15	125	Authorization To Advertise Engineer, Notice to Bidders 2015 BC Paving Projects.
6/17/15	125	Authorization to Advertise Development, Notice to Bidders, Mt. Aire Rd. Resurfacing Project, Byrd Twp.
6/17/15	125	Appoint Board Members Ray Beacraft, Rebecca Varney and Brian Elliott to WDA.
6/22/15	127	Authorization to Advertise Enginner, Notice to Bidders, Staten Road Bridge Abutment.
6/29/15	131	App. Change JFS to Decrease S50-06 in the amount of \$50,000.00 and increase S50-05 by same.
6/29/15	131	Advance from CGF 15a15a in the amount of \$30.00 into D30-15.
7/6/15	137	Advance from CGF 15a15a in the amount of \$6,000.00 into D30-15 and T10-10.

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7/8/15	138	Authorization to Advertise Engineer, Notice to Bidders, 2015 Aggregate.
7/8/15	138	Amended Cert. for FY 2015 - Record.
7/15/15	142	Authorization to Advertise Engineer, Notice to Bidders, Line Striping Various Roads.
7/22/15	145	Agreement for L&E Cleaning in the amount of \$31,200.00 from 7/11/15 - 7/10/16.
7/29/15	151	Agreement State of Ohio for Grant Agreement B-E-15-1AH-1, Close to Home IV ,establishes County RLF.
8/3/15	152	Authorization to Advertise Engineer, Notice to Bidders, 2015 Aggregate.
8/3/15	153	Amended Certificate for FY 2015 - Record.
8/10/15	156	Agreement with CME for Emergency Sewer Repairs Common Pleas Courthouse in amount of \$25,000.00.
8/17/15	160	App. Change Treasurer to Decrease 1C8 in the amount of \$100.00 and Increase 1C10 by same amount.
8/17/15	160	App. Change Sheriff to Decrease 6A3 in the amount of \$1,000.00 and Increase 6A16 by same amount.
8/26/15	164	App. Change Municipal Court Decrease 2g5 in the amount of \$1,000.00 and Increase 2g7 by same amount.
8/26/15	165	Agreement with Greystone Systems, Inc. Annual Cost is \$4,584.00 for Municipal Court.
9/9/15	171	Agreement for Repairs of Old Prosecutor's Office with Hayslip Construction in amount of \$8,850.00
9/9/15	172	App. Change CSEA to Decrease H10-9 in the amount of \$11,265.15 and increase H10-13 in amount of \$4,880.04 and H10-1 in amount of \$6,385.11.
9/14/15	174	App. Change Auditor to Decrease 1B2 in amount of \$1,000.00 and Increase 1B18 by same, Decrease 1B6 in amount of \$2,560.00 and Increase 1B2 by same amount, and Decrease 1B6 in amount of \$360.00 and Increase 1B18 by same amount.
9/16/15	177	Advance Development from CGF in the amount of \$28,400.00 into CDBG T10-10.
9/16/15	179	Agreement with Viox for Replacement of Boiler at Sheriff's Office.
9/16/15	179	Amended Cert. for FY-2015, Record.
9/21/15	180	App. Change Request of Lisa Spiller Decrease 4b10 in amount of \$20,355.60 and increase 4b14 by same, decrease 4b18 in amount of \$3,664.42 and increase 4b14 by same.
9/23/15	182	App. Change JFS to Decrease H13 in the amount of \$4,000.00 and increase H11 by same.
9/28/15	187	Advance Development from 15a15a in amount of \$150.00 into D30-15.
9/30/15	188	Advance Development Payback from T10-24 in the amount of \$28,400.00 into 47a.
9/30/15	188	Agreement Development ODSA for CDBG Grant # B-F-15-1AH-1.
10/5/15	188	App. Change Probate Juvenile Court decrease 2C19 in amount of \$7,600.00 and increase 2C22 by same.
10/5/15	188	Auditor Supp. App. J01 in the amount of \$13,250.00 into J7.
10/5/15	189	Auditor Supp. App. From PR in the amount of \$2,395.21 into P/R-RT01.
10/5/15	189	Amended Cert. for FY-2015, Record.
10/7/15	190	App. Change Engineer to decrease K22 in amount of \$6,000.00 and increase K24a in amount of \$4,000.00 and K5 in amount of \$2,000.00
10/7/15	190	Advance Development from 15a15a in amount of \$1,850.00 into D30-15.
10/19/15	194	App. Change request of Lisa Spiller decrease 14a1 in the amount of \$10,000.00 and increase 4b13 in same amount.
10/19/15	194	App. Change Engineer to decrease K11 in amount of \$20,000.00 and K25 in amount of \$30,000.00 and increase K2 in amount of \$50,000.00.
10/21/15	197	App. Change request, Prosecutor decrease 1E4 in amount of \$4,000.00 and increase 1E18 by same amount.
11/2/15	203	App. Change request Probate Juvenile decrease 2c269 in amount of \$5,600.00 and increase 4 line items in same amount.
11/2/15	204	Advance Commissioners-Wellness from 15a15a in amount of \$1,980.00 into W60-2.
11/4/15	205	App. Change Common Pleas decrease 2b2 in amount of \$10,000.00 and increase 2b12d by same amount.
11/4/15	204	Amended Cert. for FY 2015, Record.
11/9/15	207	App. Change JFS decrease H07 in amount of \$7,000.00 into H04 by ame amount.
11/9/15	208	App. Change Sheriff decrease 6A3 in amount of \$12,000.00 and increase 6A6 by same amount, decrease 6A3 in amount of \$3,000.00 and increase 6A5 by same amount.
11/12/15	211	Agreement with Butler Co. for Inmate Housing \$70.00 per day, \$60.00 per day over 50 inmates.
11/12/15	214	App. Change Sheriff decrease 6A3 in amount of \$8,900.00, increase 6A6 iao \$3,100.00 increase 6A5 iao \$2,800.00 increase 6A4 iao \$3,000.00.
11/16/15	215	Agreement with Viox Services, Inc. for Air Handler Installation Services at Jail, proposal amount \$3,167.00.
11/16/15	216	Agreement with Viox Services, Inc. for Air Flow Lighting Test at Jail in amount of \$4,500.00.
11/18/15	219	App. Change JFS Decrease H01B in amount of \$36,000.00 to increase H01 by same amount, Decrease H33A iao \$49,000.00 to increase H01 by same amount, Decrease H13 iao \$5,000.00 to increase H12 by same amount.
11/23/15	221	Auditor Supp. App. From PR in amount of \$29,549.38 into P/R-RT01.
11/23/15	221	App. Change Common Pleas Court Decrease 2b20 in amount of \$17,000.00 to Increase 2b2 by same amount.
11/23/15	222	App. Change BOE Decrease 3A6A in amount of \$15,000.00 to Increase 3A2 by same amount.
11/25/15	224	App. Change Commissioners Request of Sarah Prebble to Decrease W60-9 in amount of \$52.35 to Increase W60-8 and W60-7.
11/25/15	224	App. Change Building Dept. Decrease 6d2 in amount of \$250.00 to Increase 6d7d by same amount.
11/30/15	226	App. Change Auditor Decrease 1B6 in amount of \$11,000.00 to Increase 1B12 by same amount.
11/30/15	226	Auditor Transfer of Funds from 1B12 in amount of \$11,000.00 into B8.
12/2/15	228	App. Change Treasurer Decrease 1C8 in amount of \$250.00 to Increase 1C6 iao \$211.99 and 1C3 iao \$461.99.
12/2/15	229	App. Change Treasurer Decrease B10-6 in amount of \$1,221.24 and B10-10 iao \$500.00 to Increase B10-8 iao \$1,721.24.
12/7/15	230	Advance Development from 15a15a in amount of \$5,170.00 into T10-10 and T13-6.

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12/7/15	230	App. Change Development Decrease D20-3 in amount of \$600.00 to increase D20-5 iao \$550.00 and D20-7 iao \$50.00.
12/7/15	230	App. Change Sheriff Decrease 6A2A iao \$45,000.00 Increase 6A2 by same amount, Decrease 6A2B iao \$5,000.00 Increase 6A2 by same amount, Decrease 6A3 iao \$7,500.00 Increase 6A4 by same amount, Decrease 6A3 iao \$5,000.00 Increase 6A5 by same amount, Decrease 6A3 iao \$3,000.00 Increase 6A17 by same amount.
12/7/15	231	Auditor Supp. App. from BO2 in the amount of \$11,163.95 into B13.
12/7/15	231	Agreement with CME for Emergency Sewer Repairs Jail in amount of \$65,000.00.
12/9/15	233	App. Change Commissioners Request of Sarah Prebble to Decrease 14A7 in amount of \$23.20 to Increase W60-1.
12/9/15	233	Amended Cert. for FY 2015 - Record.
12/14/15	235	App. Change Muni Court Decrease 2g7a in amount of \$4,000.00 to Increase 2g2b in same amount.
12/14/15	235	App. Change JFS Decrease T60-2 in amount of \$4,400.00 and increase T60-1 in same amount.
12/16/15	238	Authorization to Advertise DD for Board Member.
12/16/15	239	Annual Appropriation 2016 - Resolution.
12/21/15	279	Clerk of Courts App. Change Decrease C60-7 in amount of \$3,800.00, Decrease C60-2 iao \$2,900.00 to Increase C60-1 iao \$5,500.00 and C60-4 iao \$1,200.00.
12/21/15	280	App. Change DPS Decrease A25-9 in amount of \$1,438.37 and Increase A25-8 in same amount.
12/21/15	280	App. Change Request of Sarah Prebble, Decrease 1a11a in amount of \$31.20 and Increase 15a15 in same amount.
12/21/15	280	App. Change CSEA to Decrease H10-1B in amount of \$126.44 and Increase H10-7 by same amount.
12/21/15	281	Auditor Supp. App. From Y90 in amount of \$5,387.67 into Y90.
12/23/15	282	App. Change Law Library Decrease A35-7 in amount of \$5.00 and Increase A35-2 in same amount.
12/23/15	282	Auditor Transfer of Funds from P/R-TO in amount of \$6,000.00 into Y81-1.
12/23/15	282	Appoint OVRCD Board Member Ralph Jennings term beginning 1/1/16-12/31/18.
12/28/15	284	Auditor App. Change Decrease 1B2, 1B3, 1B4, 1B6, 1B9D and 1B18 and Increase 1B12 in amount of \$6,553.19.
12/28/15	284	Auditor Transfer of Funds from 1B12 in amount of \$6,553.19 into BO2.
12/28/15	285	App. Change Prosecutor Decrease 1E18 in amount of \$336.00 to Increase 15a15 in same amount.
12/30/15	287	Amended Cert. for FY 2015 - Record
12/30/15	288	Admin. Agreement Development with ODSA for Close to Home, Revolving Loan Fund.
		<b>B</b>
1/7/15	5	Bills Approved in the amount of \$233,421.14.
1/7/15	7	Bid Opening 2015 Countywide Aerial Photography - Engineer.
1/12/15	10	Balestra, Harr & Scherer Auditor request to pay cost of Consultation for 2014 SEFA Financials on to exceed \$7,500.00.
1/14/15	11	Bills Approved in the amount of \$465,987.14.
1/21/15	14	Bills Approved in the amount of \$232,220.81.
1/28/15	20	Bills Approved in the amount of \$415,757.97.
2/11/15	30	Bills Approved in the amount of \$185,321.78.
2/18/15	34	Bills Approved in the amount o \$584,437.97.
2/23/15	37	Bid Opening 2015 Old US 68 Pier Wall South - Engineer.
2/23/15	27	Bond Judge Danny Bubp in the amount of \$5,000.00.
2/25/15	40	Bills Approved in the amount of \$196,427.70.
3/2/15	43	Bond Jill Hall in the amount of \$10,000.00
3/4/15	49	Bills Approved in the amount of \$270,616.17.
3/11/15	51	Bills Approved in the amount of \$810,907.88.
3/11/15	52	Byrd Twp. Renumbering Various Roads.
3/18/15	56	Bills Approved in the amount of \$220,024.58.
3/25/15	62	Bills Approved in the amount of \$134,005.94.
4/1/15	68	Bills Approved in the amount of \$72,171.09.
4/8/15	76	Bills Approved in the amount of \$215,789.00.
4/15/15	85	Bills Approved in the amount of \$177,010.61
4/22/15	88	Bills Approved in the amount of \$77860.96.
4/27/15	91	Board of Elections Transfer of Funds from 15a15a in the amount of \$5,921.37 into R01-2.
4/29/15	93	Bills Approved in the amount of \$373,535.42.
5/4/15	96	Building Safety Week Proclamation.
5/6/15	98	Bills Approved in the amount of \$127,752.48.
5/13/15	102	Bills Approved in the amount of \$214,086.55
5/13/15	103	Board of Elections request for Cross Management to Review Policy and Procedures Manual.
5/20/15	104	Bills Approved in the amount of \$341,321.84.
5/27/15	109	Bills Approved in the amount of \$81,805.33.
5/27/15	110	Bd. of Health Roof Installation Services Resolution Colliver Construction.
5/27/15	110	Bd. of Health Roof Installation Services Agreement with Colliver Construction in the amount of \$10,890.00.
6/3/15	116	Bills Approved in the amount of \$339,192.81.
6/9/15	118	Board of Elections Personnel Accumulated Leave Payout of Kathy Jones in the amount of \$17,680.87.

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6/10/15	119	Bills Approved in the amount of \$257,201.58.
6/17/15	123	Bills Approved in the amount of \$145,515.06.
6/17/15	124	Bean Rd, Washington Twp. Resolution for Weight Reduction, Seasonal.
6/24/15	129	Bills Approved in the amount of \$57,900.19.
7/1/15	133	Bills Approved in the amount of \$95,995.87.
7/8/15	138	Bills Approved in the amount of \$144,906.73.
7/8/15	139	Bid Opening Mt. Aire Road, Byrd Twp. Resurfacing Project - Development.
7/13/15	140	Bid Opening 2015 Brown County Paving Project - Engineer.
7/13/15	140	Bid Opening Staten Road Bridge Abutment - Enginner.
7/15/15	142	Bills Approved in the amount of \$2,385.07.
7/22/15	145	Bills Approved in the amount of \$309,566.46.
7/29/15	149	Bills Approved in the amount of \$211,970.71.
7/29/15	150	Bid Opening 2015 Aggregate.
8/3/15	152	Bid Opening 2015 Line Striping.
8/5/15	154	Bills Approved in the amount of \$91,504.07.
8/12/15	158	Bills Approved in the mout of \$251,299.71
8/17/15	160	Bid Opening Bealer Road Paving Project Union Twp.
8/26/15	164	Bills Approved in the amount of \$114,473.33.
8/31/15	167	Bid Opening 2015 Aggregate Materials.
9/2/15	169	Bills Approved in the amount of \$94531.96.
9/9/15	172	Bills Approved in the amount of \$1,063,903.10.
9/9/15	172	Bid Opening Bealer Road Paving Project, Union Twp.
9/16/15	177	Bills Approved in the amount of \$192,579.79.
9/16/15	178	Bid Opening 2015 OPWC Paving Project.
9/21/15	180	Building Dept. Supp. App. A00 in amount of \$90.00 into 6d7D.
9/23/15	181	Bills Approved in the amount of \$332,941.00.
9/28/15	187	Bills Approved in the amount of \$203,947.23.
10/5/15	188	Bid Opening Bealer Road Paving Project, Union Twp.
10/7/15	190	Bills Approved in the amount of \$219,942.97.
10/7/15	190	Building Dept. Supp. App. From 112 in amount of \$1.00 into 111.
10/14/15	192	Bills Approved in the amount of \$207,864.76.
10/14/15	192	Building Dept. Supp. App. From A00 in the amount of \$150.00 into 6d4.
10/14/15	193	Bid Opening Flaughter Hill Paving Project, Huntington Twp.
10/21/15	197	Bills Approved in the amount of \$79,356.32.
10/26/15	200	Bills Approved in the amount of \$57,967.98.
11/2/16	203	Bills Approved in the amount of \$105,655.63.
11/9/15	207	Bills Approved in the amount of \$465,842.73.
11/16/15	213	Bills Approved in the amount of \$236,568.80.
11/18/15	219	Bills Approved in the amount of \$25,567.44.
11/23/15	221	Bills Approved in the amount of \$59,445.23.
11/23/15	222	BOE App. Change Decrease 3A6A in amount of \$15,000.00 to Increase 3A2 by same amount.
11/25/15	224	Building Dept. App. Change Decrease 6d2 in amount of \$250.00 to Increase 6d7d by same amount.
11/25/15	225	Bills Approved in the amount of \$104,104.96.
12/2/15	228	Bills Approved in amount of \$75,094.69.
12/9/15	233	Bills Approved in amount of \$372,951.80.
12/14/15	236	Bills Approved in amount of \$643,178.89.
12/21/15	279	Bills Approved in amount of \$495,261.08
12/21/15	280	Building Dept. Supp. App. from CGF A00 in amount of \$281.00 into 6d18 and 1i18.
12/28/15	284	Bills Approved in the amount of \$63,020.76.
		<b>C</b>
1/5/15	2	Change Order - Emergency Repairs by CME for Adult Detention Center.
1/7/15	7	CGF App. Change request Treasurer to decrease 1C6 in the amount of \$50.00 into 1C10.
1/14/15	11	Common Pleas Mediation App. Change to decrease C43-10 in the amount of 19,050.00 into C43-11/
1/14/15	11	CGF A00 Supp. App. request Lisa Spiller in the amount of \$10,000.00 into 15a15.
1/14/15	12	CGF 15a15 Transfer of Funds in the amount of \$10,000.00 into P34-15.
1/14/15	12	Comm Center Personnel to increase Base Rate Salary for Judy Baker to \$17.45 per hour per FOP Contract.
1/14/15	12	Comm Center Personnel to increase Base Rate Salary for Andrea Snider to \$17.45 per hour per FOP Contract.
1/14/15	12	CSEA Personnel to increase Base Rate Salary of Susanne Berry Effective 1/5/15 to \$12.00 per hour.
1/14/15	13	CGF A00 Supp. App. request Lisa Spiller in the amount of \$50,751.00 into 15a15.
1/21/15	14	CHIP <b>Rescind</b> Motion for Advance for in the amount of \$7,000.00 from Journal 51/Page 204.

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1/21/15	14	CGF A00 Supp. App. request Common Pleas in the amount of \$11,000.00 into 2b12c.
1/26/15	19	CHIP D20 Supp. App. in the amount of \$256.76 into D20-6.
1/28/15	20	CDBG Agreements w/Ohio Development Services Agency B-F-14-1AH-1.
1/28/15	21	CGF A00 Supp. App. Request Lisa Spiller in the amount of \$44,825.05 into 15a15.
1/28/15	21	CGF 15a15 Transfer of Funds in the amount of \$44,825.05 into O05.
1/28/15	22	CGF A00 Supp. App. request Lisa Spiller in the amount of \$12,500.00 into 1a5.
1/28/15	22	CGF 15a15 Advance in the amount of \$256.76 into CHIP D20-15.
1/28/15	22	CGF 15a15 Advance in the amount of \$7,063.31 into CDBG T10-10.
1/28/15	23	CHIP Transfer of Funds from D20-10 in the amount of \$3,989.35 into CHIP D30-2.
2/2/15	25	Contract Maintenance Services w/David Daniel @ 15.00 per hour not to exceed \$15,000.00 shall expire 7/31/15.
2/11/15	30	CGF A00 Supp. App. request Lisa Spiller in the amount of \$5,184.95 into O7.
2/11/15	30	CGF 15a15 Advance in the amount of \$210.28 into CHIP/CDBG D30-15.
2/11/15	30	CHIP Home App. Change to decrease D20-3 in the amount of \$3,500.00 into D30-4.
2/11/15	31	CGF A00 Supp. App. request Sarah Prebble in the amount of \$124,548.36 into 15a15.
2/11/15	31	CGF 15a15 Transfer of Funds Sarah Prebble in the amount of \$117,548.36 into Co. Cap. Imp. 10a14.
2/11/15	31	CGF 15a15 Transfer of Funds Sarah Prebble in the amount of \$7,000.00 into 27th Pay A22-15.
2/11/15	31	Contract Clermont/Multi-County Juvenile Detention Cntr effective 3/1/15 - 2/29/16.
2/18/15	34	Contract Enter into 2015 Countywide Aerial Photography Project - Engineer.
2/18/15	34	Contract Enter into w/Isaac, Wiles, Burkholder & Teetor for Legal Services regarding OPERS Determination.
2/18/15	35	CGF 470 Transfer of Funds Sarah Prebble from Travel & Tourism A45-6 in the amount of \$184.94.
2/18/15	35	Contract w/Br. Co. Chamber Travel & Tourism Art & Tourism Marketing L70 Close Funds .
2/18/15	26	CSEA IV-D Contract Common Pleas Contract price \$17,803.25 effective 1/1/15 - 12/31/15.
2/23/15	37	Cross Management to retain Legal Services - Agreement.
2/23/15	38	Contract for Emergency Repairs w/CDM Sewer Repair at the Sheriff's Office - Resolution.
2/23/15	38	Change Order for Emergency Repairs by CME for Jail Sewer Line not to exceed \$40,000.00.
2/25/15	40	CDBG Notice of Intent for Release of Funds B-C-14-1AH-2 Home est. cost \$400,000.00.
2/25/15	41	CSEA - IV-D Contract Prosecutor's Office Contract \$30,829.72 effective 1/1/15 - 12/31/15.
2/25/15	41	CSEA - IV-D Contract Sheriff's Office Contract \$13,115.56 effective 1/1/15 - 12/31/15.
2/25/15	41	CGF A00 Supp. App. request Lisa Spiller in the amount of \$10,000.00 into 1a5.
3/4/15	45	CGF A00 Supp. App. Request of Lisa Spiller in the amount of \$10,000 into 1a5 and \$1,000. into 14a5.
3/16/15	56	CGF 1a11d App. In the amount of \$10,000.00 into P36.
3/18/15	57	CGF A00 Supp App. Request Lisa Spiller in the amount of \$76,831.34 into 15a15.
3/18/15	58	CGF A00 Transfer of Funds Lisa Spiller in the amount of \$ 88,655.68 into O08-2.
3/18/15	58	Clerk of Courts Supp. App. Request Administrator in the amount of \$25,000.00 into C60-10.
3/18/15	58	Courthouse Repair Bonds Supp App. O08-2 in the amount of \$17,545.66 into O08-3 and \$71,110.02 into O08-4.
3/30/15	66	Contract Enter into 2015 CSEA and ODJFS effective 1/1/15 to 12/31/15 for \$55,303.82 66% for Clerking Services.
3/30/15	66	Contract Enter into 2015 CSEA and ODJFS effective 1/1/15 to 12/31/15 for \$67,879.23 66% for Mag. Services
3/30/15	66	Clerk of Courts Supp. App. Request of Administrator in the amount of \$25,000.00 into C60-9.
3/30/15	67	Clerk of Courts Transfer Request Joni Dotson in the amount of \$25,000.00 into 10A15.
4/6/15	71	Comm. Center Accept Resignation of Leesa Tierney, effective 3/31/15.
4/13/15	80	CGF 7A1C App. Change in the amount of \$59,686.00 into 15A15.
4/13/15	80	CGF A00 Supp App. In the amount of \$10,000.00 into 15A15.
4/13/15	80	CGF A00 Transfer of Funds request of Sarah Prebble in the amount of \$69,686.00 into L8.
4/15/15	85	Close to Home Project Development to Accept Environmental Review and Proceed with RROF.
4/22/15	88	Clerk of Courts Request of Administrator Supp. App. In the amount of \$15,000.00 into C60-10.
4/22/15	88	Clerk of Courts Supp. App. In the amount of \$5,000.00 into C60-10, \$2,500.00 into C60-8, \$2,500.00 into C60-2
4/22/15	89	Commissioners App. Change request of Lisa Spiller to decrease 1p3 in the amount of \$27.00 into 1p1, decrease 1a11d in the amount of \$400.00 into 1a2 and decrease 4b10 in the amount of \$8,000.00 into 4b11.
4/22/15	89	CGF A00 Supp. App. In the amount of \$10,000.00 into 1a5.
4/22/15	89	CGF A00 Supp. App. In the amount of \$25,000.00 into Y75.
4/27/15	91	Court of Common Pleas Transfer of Funds from 10a9 in the amounts of \$5,000.00 into C43-3, \$3,357.83 into C44-2 and \$15,000.00 into C45-3.
4/27/15	91	CGF A00 Supp. App. In the amount of \$5,921.37 into R01-2.
4/27/15	91	CCAO Service Corp. Workers' Compensation Group Rating Plan Agreement terms of agreement commence 1/1/16.
5/4/15	95	Commissioners Transfer of Funds Request of Sarah Prebble from 15a15 in the amount of \$4,121.00 into Y75-1.
5/4/15	95	CGF A00 Supp. App. Request of Lisa Spiller in the amount of \$30,000 into 1a5.
5/4/15	95	CGF A00 Supp. App. Request of Sarah Prebble in the amount of \$133,501.33 into 15a15.
5/4/15	95	Commissioners Transfer of Funds Request of Sarah Prebble from 15a15 in the amount of \$7,000.00 into A22-15.
5/4/15	95	Commissioners Transfer of Funds Request of Sarah Prebble from 15a15 in the amount of \$126,501.33 into 10A15.
5/4/15	96	Commissioners Supp. App. Request of Sarah Prebble from W60 in the amount of \$2,028.76 into W60-7.
5/6/15	98	Commissioners App. Change request of Sarah Prebble to decrease W60-7 and increase W60-8 in the amount of \$313.48 and W60-9 in the amount of \$284.07.

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5/6/15	98	Coroner App. Change decrease 2F19 in the amount of \$1,160.00 and increase 2F17D in the amount of \$1,160.00.
5/6/15	99	Contract Enter Brown Co. Asphalt to resurface roadway total cost \$15,400.00 completed by 6/1/15, weather permitting.
5/13/15	103	Comm. Center Accept Resignation of Stephanie Thorne, Effective 5/11/15.
5/20/15	105	Comm. Center Health Benefits Waived Health Insurance Coverage Payout for 2014 in amount of \$1,000.00.
5/20/15	106	CGF A00 Supp. App. Request of Clerk of Courts in amount of \$500.00 into 2e9e .
5/20/15	106	Clerk of Courts Supp. App. From C45 in the amount of \$20,000.00 into C45-5.
5/20/15	106	Certifying Tax Levies to the County Auditor by Resolution.
6/1/15	113	Comm. Center Resolution Revoking Non-Bargaining Unit Employees to Receive Same Benefits as Bargaining Unit Employees.
6/8/15	118	Common Pleas Supp. App. from C79 in amount of \$890.09 into C79-12d.
6/10/15	119	CDBG contract with Electro-Mech Services for Aberdeen Huntington Twp. FD Generator, Community Allocation.
6/10/15	119	CDBG Resolution to Authorize Submittal of the FY 2015 Community Allocation App.
6/10/15	120	Community Allocation Program Citizen Participation Plan - Adopt.
6/10/15	120	Community Allocation Program Anti-Displacement and Relocation Assistance Plan - Adopt.
6/10/15	120	CDBG 2nd Public Hearing held this day ended at 11:15 a.m.- Record.
6/10/15	120	Close to Home Project Development to Accept Environmental Review and Proceed with RROF.
6/17/15	124	CGF A00 Supp. App. Request of Sarah Prebble in the amount of \$17,680.87 into 15a15.
6/17/15	124	CGF A00 Request of Sarah Prebble in the amount of \$17,680.87 into A15-15.
6/17/15	125	CSEA to Enter Agreement with West Publishing Corp. for CLEAR Service 6/1/15 - 5/31/16, \$26 per month.
6/17/15	125	CHIP - Authorize Darryl R. Gray to endorse checks jointly made to Kenneth Wessel & Chip Program.
6/22/15	127	Commissioners Supp. App. Request of Sarah Prebble from A00 CGF in the amount of \$40,000.00 into 1A10A.
6/22/15	127	Comm. Center Personnel Accept Resignation of Judy Baker Effective 7/31/15.
6/22/15	127	CSEA Personnel Accept Resignation of Denise Prather effective 7/31/15.
6/29/15	131	CGF A00 Advance Development in amount of \$30.00 into D30-15.
6/29/15	131	Contract Maintenance Services w/David Daniel @ 15.00 per hour not to exceed \$13,970.65 shall expire 12/31/15.
7/1/15	133	Contract Enter into Old U.S. 68 Pier Walls project with W.E. Smith Construction 6/30/15-8/15/15.
7/1/15	134	Close to Home Project Development to Accept REVISED Environmental Review and Proceed with RROF.
7/1/15	135	Contract Enter into w/Chamber of Commerce for Promotion of Tourism 7/1/15-6/30/16 for \$14,760.00.
7/1/15	135	Common Pleas Ct. Personnel Payout Accumulated Leave to Tawnya Haney in amount of \$1,626.51.
7/6/15	136	Clark Twp. - Resolution Renumbering Various Roads.
7/6/15	136	CGF A00 Supp. App. Request of Lisa Spiller in the amount of \$6,000.00 into 15a15a.
7/8/15	138	Commissioners to Purchase Vehicle from Mt. Orab Ford \$18,000.00.
7/8/15	139	CGF A00 Supp. App. Request of Lisa Spiller in the amount of \$35,000.00 into 1a8 and 4b13.
7/13/15	140	CGF A00 Supp. App. Sheriff in the amount of \$5,000.00 into 6A6.
7/13/15	140	CGF A00 Supp. App. Sheriff in the amount of \$3,844.09 into 6A4.
7/13/15	141	CDBG Award Bid Mt. Aire Road Project to Brown County Asphalt, Inc.
7/13/15	141	Clerk of Courts Supp. App. C60 in the amount of \$575,000.00 into C60-11.
7/15/15	142	CDBG Authorize 2nd Public Hearing Community Allocation Revised Application.
7/20/15	144	Clerk of Courts Supp App from C60 in the amount of \$365,000.00 into C60-10 and C60-11.
7/20/15	144	Common Pleas Court Personnel Revised Letter of Resignation of Tawnya Haney effective 7/3/15.
7/22/15	146	CDBG Enter Contract for Mt. Aire Road Project with Brown County Asphalt, Bid \$56,100.00.
7/27/15	147	Clerk of Courts Supp. App. Clerk of Courts C60 in the amount of \$450,000.00 into C60-11.
7/27/15	147	CDBG 2nd Public Hearing Community Allocation held this day 10:30 a.m.
7/29/15	149	Clerk of Courts Supp. App. From C60 in the amount of \$200,000.00 into C60-11.
7/29/15	150	Contract Ecopro for Pest Control \$6,400.00 7/1/15-6/30/16.
8/3/15	152	CGF A00 Supp. App. Request of Lisa Spiller in the amount of \$40,000 into 1a6 and \$10,000 into 4b14.
8/5/15	154	Commissioners Supp. App. Request of Sarah Prebble from U02 in the amount of \$21,764.82 into U2-1.
8/5/15	154	Commissioners Transfer of Funds Request of Sarah Prebble from U2-4 into A15-15.
8/5/15	155	CGF A00 Supp. App. Request of Sarah Prebble in the amount of \$4,129.49 into 1B2.
8/5/15	155	Clerk of Courts Supp. App. C60 in the amount of \$5,500,000.00 into C60-11.
8/5/15	155	Commissioners Supp. App. Request of Lisa Spiller from A10 in the amount of \$50,000.00 into 10a4.
8/12/15	158	Commissioners Supp. App. Request of Sarah Prebble from CGF A00 in the amount of \$124,595.52 into 15a15.
8/12/15	158	Commissioners Transfer of Funds Request of Sarah Prebble from 15a15 in amount of \$117,595.52 into 10A15.
8/12/15	158	Commissioners Transfer of Funds Request of Sarah Prebble from 15a15 in the amount of \$7,000.00 into A22-15.
8/26/15	165	Craftmaster Hardware Specialized Jail Door Lock and Hardware in amount of \$3,753.78.
8/31/15	167	Contract Award Bid 2015 Paving Project to Brown County Asphalt, Inc.
8/31/15	167	Clerk of Courts Supp App from C60 in the amount of \$25,000.00 into C60-9.
8/31/15	167	Clerk of Courts Transfer of Funds from C60-9 in the amount of \$25,000.00 into 10A15.
9/2/15	169	Communication Center Authorized to Hire 2 FT and 1 PT Personnel.
9/9/15	170	CGF A00 Supp. App. Request of Sarah Prebble in the amount of \$726,742.98 into 15a15.
9/9/15	170	CGF A00 Transfer of Funds Request of Sarah Prebble in the amount of \$726,742.98 into O05.
9/9/15	170	CGF A00 Supp. App. Request of Sarah Prebble in the amount of \$726,742.98 into O7.
9/9/15	172	Commissioners Real Estate Sale Future Site of Mt. Orab Auto Mall, in the matter to record.

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9/14/15	174	Commissioners Resolution to Authorize the Acceptance of Payments by Credit Cards for Expenses Due to County.
9/14/15	177	CGF A00 Advance Development in amount of \$28,400.00 into T10-10.
9/21/15	180	CGF A00 Sipp. App. Request of Lisa Spiller in the amount of \$22,105.96 into 4b14.
9/21/15	180	Commissioners App. Change request of Lisa Spiller to decrease 4b10 in amount of \$20,355.60 and increase 4b14 by same and decrease 4b18 in amount of \$3,664.42 and increase 4b14 by same.
9/21/15	180	CFG A00 Supp. App. Building Dept. in amount of \$90.00 into 6d7D.
9/21/15	180	CEBCO Agreement Renewal for Employee Healthcare and Vision Benefits from 1/1/16 to 12/31/16 and Dental from 1/1/16 to 12/31/17.
9/21/15	180	Clerk of Courts Supp. App. From C60 in amount of \$5,500.00 into C60-1a.
9/21/15	180	Clerk of Courts Supp. App. From C80 in amount of \$3,650.00 into C80-9d.
9/28/15	187	Contract Probate Juvenile and Michael Pride for Financial Services not to exceed \$33,488.00 from 10/1/15 through 12/31/16.
10/5/15	188	CDBG Enter Agreement with ODSA for Grant # B-F-15-1AH-1.
10/5/15	188	CGF A00 Supp. App. Recorder in the amount of \$9,690.00 into 6B2 and 6B18.
10/7/15	190	CHIP Advance from CGF 15a15a in amount of \$1,850.00 into CHIP D30-15.
10/7/15	190	CSEA Personnel Lauren Heath and Crisjin Senior \$12.00 per hour effective 10/1/15.
10/14/15	192	Contract Award Bid 2015 OPWC Twp. Paving Projects.
10/14/15	192	CGF A00 Supp. App. Building Dept. in the amount of \$150.00 into 6d4.
10/19/15	194	Commissioners App. Change request of Lisa Spiller to decrease 14a1 in the amount of \$10,000.00 and increase 4b13 by same.
10/19/15	195	Contract for Replacement of A/C Unit w/Natural Gas Furnaces with Tutt's Htg & Cooling LLC at Municipal Court Building
10/26/15	200	Commissioners Supp. App. From A10 in amount of \$150,000.00 into 10a4.
10/26/15	200	CHIP Payback Advance from D30-9 in amount of \$1,850.00 into 47a.
10/26/15	201	Comm. Center Personnel to hire Judy Baker as PT Dispatcher \$12.90/hr. effective 10/26/15.
10/26/15	201	Comm. Center Personnel to accept Resignation of Megan Haitz effective 11/3/15.
11/2/15	203	Common Pleas Court Supp. App. From C43 in the amount of \$2,500.00 into C43-6.
11/2/15	203	Commissioners-Wellness Advance from 15a15a in amount of \$1,980.00 into W60-2.
11/2/15	204	Change Order - Emergency Repairs by CME for Common Pleas Courthouse.
11/2/15	204	CGF A00 Sheriff Supp. App. In amount of \$400.00 into 6A4, equipment reimbursement.
11/4/15	204	Common Pleas Court App. Change decrease 2b2 in amount of \$10,000.00 and increase 2b12d in same amount.
11/4/15	205	CDBG Resolution to Enter Contract with Close to Home, IV establishing Revolving Loan.
11/4/15	205	CDBG request to Establish New Fund T13 Revolving Loan Fund.
11/9/15	207	Common Pleas Court Supp. App. From C43 in amount of \$2,000.00 into C43-5.
11/9/15	209	CSEA IV-D Contract w/David Wilson \$80.00 per hearing.
11/9/15	209	Commissioners Coorespond with Sen. Uecker and Rep. Green regarding Jail.
11/9/15	209	Comm. Center to hire Terri Hughes and Tawnya Haney \$10.45/hr effective 11/23/15.
11/9/15	209	Common Pleas Court Supp. App. C44 in amount of \$1,000.00 into C44-5.
11/16/15	213	Comm. Center Extension Agreement to Extend Factfinding Report Date to 3/31/16.
11/16/15	214	Commissioners Supp. App. From W60 in amount of \$1,980.00 into W60-5.
11/16/15	214	CGF Supp. App. A00 in amount of \$7,000.00 into 15a15.
11/16/15	214	CGF Transfer of Funds from 15a15 in amount of \$7,000.00 into A22-15.
11/16/15	214	CGF Supp. App. A00 in amount of \$122,273.48.
11/16/15	214	Common Pleas Supp. App. From C44 in amount of \$100.00 into C44-1a.
11/16/15	214	Clerk of Courts Supp. App. From CGF A00 in amount of \$10,000.00 into 2e3.
11/16/15	214	Commissioners Resolution to Contract for Air Balance/Lighting Report with Viox Services, Inc.
11/18/15	220	Comm. Center Notice to Negotiate Union Contract, Pay Increases.
11/18/15	220	Comm. Center Notice to Negotiate Union Contract FOP Proposal Funded by 1/4 Sales Tax.
11/18/15	220	Comm. Center Notice to Negotiate Union Contract One Time Supervisor Bonus.
11/23/15	221	Common Pleas Court App. Change Decrease 2b20 in amount of \$17,000.00 to Increase 2b2 by same amount.
11/25/15	224	Common Pleas Court from C44 in amount of \$4,500.00 into C44-1.
11/25/15	224	Comm. Center MOU to Current Collective Bargaining Agreement.
11/25/15	224	Contract for Maintenance of Buildings, Dave Daniels, \$15/hr. not to exceed \$13,970.35 1/1/16-6/30/16.
12/2/15	228	Clerk of Courts Supp. App. from C60 in amount of \$10,000.00 into C60-10.
12/9/15	230	Contract for Maintenance of Buildings, Dave Daniel, \$15/hr not to exceed \$16,162.89, 1/1/16-6/30/16.
12/9/15	233	CGF Transfer of Funds from 15a15 in amount of \$23.20 into W60-1.
12/14/15	235	Comm. Center Personnel Increase Base Pay of Bianca Jones to \$10.95/hr. per FOP effective 12/10/15.
12/14/15	238	Commissioners Request of Sarah Prebble, Clerk, Supp. App. From W60 in amount of \$1,980.00 into W60-10.
12/16/15	238	Comm. Center Personnel Increase Base Rate pay of 8 employees per the FOP Contract MOU, effective 1/1/16.
12/21/15	279	Contract with MFCD LLC for software support 1/1/16-12/31/16 in amount of \$36,720.00.
12/21/15	279	Clerk of Courts App. Change Decrease C60-7 in amount of \$3,800.00, Decrease C60-2 iao \$2,900.00 to Increase C60-1 iao \$5,500.00 and C60-4 iao \$1,200.00.
12/21/15	280	CGF A00 Supp. App. Building Dept. in the amount of \$281.00 into 6d18 and 1i18.
12/21/15	280	Commissioners App. Change Decrease 1a11a in amount of \$31.20 and Increase 15a15 in same amount.
12/21/15	280	CGF A00 Transfer of Funds from 15a15 in amount of \$31.20 into W60-1.
12/21/15	280	CSEA App. Change to Decrease H10-1B in amount of \$126.44 and Increase H10-7 by same amount.
12/21/15	281	Comm. Center Personnel Accept Resignation of Judy Baker effective 12/28/15.
12/23/15	282	CSEA Personnel Increase Base Rate Pay of 9 employees effective 1/1/16.
12/28/15	284	Comm. Center Personnel Increase Base Rate Pay of 4 Supervisors per New Pay range, effective 1/3/16.

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12/30/15	287	CGF A00 Supp App. Request of Lisa Spiller in amount of \$150,000.00 into 1a10a.
		<b>D</b>
1/12/15	10	Development to Approve Environmental Review Project Certifications for FY2014 Community Allocation B-F-14-1AH-1.
1/14/15	11	Development to App. Change decrease T12I2 in the amount of \$1,255.00 into T12I1.
2/23/15	37	Drug Crime Task Force P36 App. Change (Supp. App.) in the amt. of \$8,000.00 into P36-3, 1,440.00 into P36-4, \$300.00 into P36-5, \$120.00 into P36-6, \$570.97 into P36-7, \$2,000.00 into P36-8.
2/16/15	56	Drug Crime Task Force App. In the amount of \$10,000.00 into P36
3/23/15	60	Drug Crime Task Force App. In the amount of \$10,000.00 into P36
3/23/15	60	Development to Payback Advance in amount of \$210.28 into 47a.
4/15/15	85	Development to Accept Environmental Review and Proceed with RROF for Close to Home.
6/10/15	119	Development to Enter Contract with Electro-Mech Services in the amount of \$34,411.11.
6/10/15	120	Development Close to Home Project to Accept Environmental Review and Proceed with RROF.
6/17/15	125	Development Authorize to Advertise Mt. Aire Rd. Resurfacing Project, Byrd Twp.
6/17/15	125	Development - Authorize Daryll R. Gray to endorse checks jointly made to Kenneth Wessel & Chip Program.
6/29/15	131	Development Advance A00 in amount of \$30.00 into D30-15.
6/29/15	131	Development Supp. App. D30 in amount of \$30.00 into D30-6.
7/1/15	134	Development Close to Home IV project to Accept Revised Environmental Review and Proceed with RROF.
7/6/15	137	Development Advance A00 in the amount of \$6,000.00 into D30-15 and T10-10.
7/8/15	139	Development Bid Opening Mt. Aire Rd. Resurfacing Project.
7/13/15	141	Development Award Bid Mt. Aire Road Project to Brown County Asphalt, Inc.
7/15/15	142	Development CDBG Authorize 2nd Public Hearing Community Allocation Revised Application.
7/22/15	146	Development CDBG Enter Contract for Mt. Aire Road Project with Brown County Asphalt, Bid \$56,100.00.
7/27/15	147	Development CDBG Held 2nd Public Hearing Community Allocation held this day 10:30.
7/29/15	150	Development Payback Advance D30-9 in the amount of \$30.00 into CGF 47A.
7/29/15	151	Development Payback Advance D30-9 in the amount of \$3,000.00 into CGF 47A.
7/29/15	149	District 15 Public Works Integrating Committee, Resolution to Appoint Todd Cluxton as Committee Member.
7/29/15	151	Development Enter Grant Agreement B-E-15-1AH-1 w/State of Ohio, Close to Home IV, establishes County RLF.
8/10/15	156	Development Payback Advance from T10-24 in the amount of \$3,000.00 into 47a.
9/16/15	177	Development Advance from CGF in amount of \$28,400.00 into CDBG T10-10.
9/23/15	183	Development Supp. App. T10 in amount of \$1,485.00 into T10-25 and T10 in amount of \$1,094.00 into T10-19.
9/28/15	187	Development Advance from CGF 15a15a in the amount of \$150.00 into D30-15.
10/5/15	188	Development Payback Advance T10-24 in the amount of \$28,400.00 into 47a.
10/5/15	188	Development CDBG Enter Agreement with ODSA for Grant # B-F-15-1AH-1.
10/7/15	190	Development CHIP Advance from CGF 15a15a in amount of \$1,850.00 into D30-15.
10/26/15	200	Development CHIP Payback Advance from D30-9 in amount of \$1,850.00 into 47a.
10/26/15	201	DPS enter Grant Agreement w/OEMA from 10/1/15 to 6/1/16 iao \$31,228.00 for daily operation costs.
11/4/15	204	Development Resolution to Enter Contract with Close to Home, IV establishing Revolving Loan.
11/4/15	206	Development CDBG request to Establish New Fund T13, Revolving Loan Fund.
11/16/15	213	DPS Amend Agreement with Trustees of Indiana University from 10/15/14 - 5/28/16.
11/30/15	226	Development Supp. App. From T13 in amount of \$493,000.00 into T13-11 and T13-12.
12/2/15	228	Development Payback Advance from D20-9 in amount of \$256.76 into 47a.
12/2/15	229	DPS Supp. App. From A25 in the amount of \$25,000.00 into A25-1.
12/7/15	230	Development Advance from 15a15a in amount of \$5,170.00 into T10-10 and T13-6.
12/7/15	230	Development App. Change Decrease D20-3 in amount of \$600.00 to increase D20-5 iao \$550.00 and D20-7 iao \$50.00.
12/14/15	238	DD Authorization to Advertise Board Member Position.
12/21/15	279	DPS Supp. App. from K60 in amount of \$20,741.06 into K60-7.
12/21/15	279	DPS Transfer of Funds from K60-7 in amount of \$20,741.06 into 450.
12/21/15	280	DPS App. Change Decrease A25-9 in amount of \$1,438.37 and Increase A25-8 in same amount.
12/30/15	287	Development Payback Advance from T10-24 in amount of \$5,000.00 and T13-18 in amount of \$170.00 into 47a.
12/30/15	288	Development Close to Home, Revolving Loan Fund Resolution.
12/30/15	288	Development Admin. Agreement with ODSA for Close to Home, Revolving Loan Fund.
		<b>E</b>
1/5/15	1	Emergency Repairs Adult Detention Center in the amount of \$75,000.00 - Resolution.
1/5/15	2	Emergency Repairs for Adult Detention Center - Change Order.
1/7/15	5	Executive Session w/Robert Cross, Esq. and Mitch Sharp director J. & F. Serv. To prepare for negotiations began at 10:35 a.m.
1/7/15	5	Executive Session w/Robert Cross, Esq. and Mitch Sharp director J. & F. Serv. To prepare for negotiations ended at 11:45 a.m.
1/7/15	5	Executive Session to discuss personnel dismissal began at 3:10 p.m.
1/7/15	6	Executive Session to discuss personnel dismissal ended at 3:25 p.m.
1/7/15	7	Engineer - Bid Opening 2015 Countywide Aerial Photography.

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1/12/15	9	EMA Resolution Designate Applicants Agent 2014 EMA Performance Grant.
1/12/15	10	Environmental Review Project Certifications for Development to Approve FY2014 Community Allocation B-F-14-1AH-1.
1/14/15	12	Executive Session to discuss compensation of employees began at 11:05 a.m.
1/14/15	12	Executive Session to discuss compensation of employees ended at 11:30 a.m.
1/14/15	13	EMA - Transfer of Funds from CGF 15a15 in the amount of \$50,751.00 into K60-5.
1/14/15	13	EMA K50 Supp. App. into K60-11, K60-12, K60-13, K60-10.
1/28/15	22	Engineer - Authorize to Advertise Notice to Bidders 2015 Old Us68 Landslide Pier Walls.
1/28/15	23	Executive Session per ORC 121.22(G) (3) w/John Woliver Esq. by conference call began at 2:25 p.m.
1/28/15	23	Executive Session per ORC 121.22(G) (3) w/John Woliver Esq. by conference call ended at 2:40 p.m.
2/2/15	24	Estimate 2015 US 68 Landslide Pier Walls - Engineer.
2/2/15	26	Engineer FEMA Grant T85 Supp. App. in the amount of \$34,798.00 into T85-15.
2/18/15	34	Engineer Enter into Contract 2015 Countywide Aerial Photography Project
2/18/15	35	Establish New Fund request Prosecutor P36 Drug Crime Task Force.
2/23/15	37	Engineer - Bid Opening 2015 Old US 68 Pier Wall South.
2/4/15	49	Executive Session to Discuss Specific Business Strategy began at 10:15 a.m.
2/4/15	49	Executive Session to Discuss Specific Business Strategy ended at 10:45 a.m.
2/4/15	50	Executive Session to Discuss Personnel began at 2:15 p.m.
2/4/15	50	Executive Session to Discuss Personnel ended at 2:35 p.m.
2/16/15	55	Executive Session to Discuss Personnel began at 9:40 a.m.
2/16/15	55	Executive Session to Discuss Personnel ended at 10:05 a.m.
2/16/15	55	Executive Session to Discuss Litigation began at 10:05 a.m.
2/16/15	55	Executive Session to Discuss Litigation ended at 10:58 a.m.
3/18/15	59	Executive Session to Discuss Litigation began at 11:03 a.m.
3/18/15	59	Executive Session to Discuss litigation ended at 11:20 a.m.
3/23/15	60	Engineer Resolution to Dispose of Personal Property.
3/23/15	61	Establish New Fund NARCAN Grant Health Dept. L10.
3/30/15	67	Executive Session to Discuss Personnel began at 1:25 p.m.
3/30/15	67	Executive Session to Discuss Personnel ended at 1:45 p.m.
4/8/15	76	Executive Session to Discuss Discipline began at 9:01 a.m.
4/8/15	76	Executive Session to Discuss Discipline ended at 9:23 a.m.
4/8/15	76	Executive Session to Discuss Compensation began at 9:25 a.m.
4/8/15	76	Executive Session to Discuss Compensation ended at 10:12 a.m.
4/8/15	77	Executive Session to Discuss Compensation began at 10:55.
4/8/15	77	Executive Session to Discuss Compensation ended at 11:05 a.m.
4/8/15	77	Engineer Resolution to Participate in ODOT Coop. Purchase Program.
4/8/15	77	Engineer Supp. App. K01 in the amount of \$200,000.00 into K12-b.
4/14/15	82	Emergency Food Shelter Program Appoint Board Member William Oldiges.
4/22/15	89	Establish New Fund request of Sarah Prebble Y75 ODJFS Insurance.
4/29/15	93	Executive Session to Discuss Discipline began at 11:00 a.m.
4/29/15	93	Executive Session to Discuss Discipline ended at 11:00 a.m.
5/13/15	102	Engineer Supp. App. From K01 in the amount of \$20,000.00 into K7.
6/3/15	117	Engineer Supp. App. From K01 in the amount of \$50,000.00 into K-29.
6/15/15	122	Establish New Fund request of Treasurer B10B Tax Cert. Admin. Fund.
6/17/15	125	Engineer Notice to Bidders for 2015 Brown County Paving Projects.
6/22/15	127	Engineer Notice to Bidders for Staten Road Bridge Abutment.
6/22/15	127	Executive Session to Investigate Complaints Against Employees began at 11:00 a.m.
6/22/15	127	Executive Session to Investigate Complaints Against Employees ended at 11:35 a.m.
7/1/15	133	Engineer Notice to Bidders for Unneeded Real Property.
7/1/15	133	Engineer Contract with W.E. Smith for Old U.S. Pier Walls project 6/30/15-8/15/15.
7/1/15	133	Estimate 2015 Staten Rd. Bridge Abutment \$95,521.75 - Engineer.
7/1/15	133	Estimate 2015 BC Paving \$918,250.00 - Engineer.
7/1/15	134	Executive Session per ORC 121.22 (G)(8) at 10:00 a.m.
7/1/15	135	Executive Session exit per ORC 121.22 (G)(8) at 10:30 a.m.
7/6/15	136	Establish New Fund Solid Waste P33 (EPA Glass Grant).
7/8/15	138	Engineer Notice to Bidders for 2015 Aggregate.
7/13/15	140	Engineer Bid Opening 2015 Brown County Paving Project.
7/13/15	140	Engineer Bid Opening Staten Road Bridge Abutment.
7/15/15	142	Engineer Supp. App. From K01 in the amount of \$40,000.00 into K-26.
7/15/15	142	Engineer Notice to Bidders for Line Striping Various Roads.
7/19/15	143	Emergency Session to Declare State of Emergency Due to Flash Flooding.
7/20/15	144	EPA Glass Grant Supp App from P33 int the amount of \$68,976.00 into P33-2.
7/22/15	145	Engineer Estimate 2015 Line Striping Various Roads Project.

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7/27/15	147	Engineer Bid Opening Sale of Unneeded Real Property.
7/29/15	150	Ecopro Pest Solutions Contract for \$6,400.00 from 7/1/15 through 6/30/16.
7/29/15	150	Engineer Bid Opening 2015 Aggregate.
8/3/15	152	Engineer Notice to Bidders for 2015 Aggregate.
8/26/15	164	Engineer Estimate 2015 OPWC Township Paving Project.
8/26/15	165	Engineer Notice to Bidders 2015 OPWC Township Paving Project.
8/31/15	167	Engineer Contract with Brown County Asphalt, Inc. for 2015 Paving Project.
8/31/15	167	Engineer Bid Opening 2015 Aggregate Materials.
9/14/15	175	Executive Session to Discuss Union Negotiations Regarding JFS Employees began at 10:10 a.m.
9/14/15	175	Executive Session to Discuss Union Negotiations Regarding JFS Employees ended at 10:50 a.m.
9/21/15	180	Engineer Supp. App. From K01 in amount of \$60,000.00 into K26.
9/23/15	183	Executive Session to Discuss Pending Court Action began at 10:35 a.m.
9/23/15	183	Executive Session to Discuss Pending Court Action ended at 11:20 a.m.
9/23/15	184	Executive Session to Discuss Pending Court Action began at 2:00 p.m.
9/23/15	184	Executive Session to Discuss Pending Court Action ended at 2:15 p.m.
9/28/15	186	Executive Session to Discuss complaints against Public Employee began at 10:35 a.m.
9/28/15	186	Executive Session to Discuss complaints against Public Employee ended at 11:20 a.m.
9/30/15	187	Executive Session to Discuss complaints against a regulated individual ended at 9:20 a.m.
10/7/15	190	Engineer App. Change to decrease K22 in amount of \$6,000.00 and increase K24a in amount of \$4,000.00 and K5 in amount of \$2,000.00.
10/14/15	192	Engineer Award Contract for 2015 OPWC Paving Projects.
10/14/15	193	Executive Session to Discuss Negotiations began at 9:34 a.m.
10/14/15	193	Executive Session to Discuss Negotiations ended at 10:40 a.m.
10/19/15	194	Engineer App. Change to decrease K11 in amount of \$20,000.00 and K25 in amount of \$30,000.00 and increase K2 in amount of \$50,000.00.
10/19/15	194	Executive Session to Discuss Pending Litigation began at 9:35 a.m.
10/19/15	194	Executive Session to Discuss Pending Litigation ended at 10:55 a.m.
10/19/15	195	Executive Session to Discuss Compensation of Employee began at 11:10 a.m.
10/19/15	195	Executive Session to Discuss Compensation of Employee ended at 11:48 a.m.
10/22/15	199	Emergency Session to Resolve Inmate Housing Due to Malfunction of Jail Cell Doors.
10/26/15	201	EMA enter Grant Agreement w/OEMA 10/1/15 to 6/1/16 iao \$31,228.00 for daily operation costs.
11/2/16	203	Enginner Supp. App. From K01 in the amount of \$30,000.00 into K26.
11/4/15	206	Executive Session to discuss complaints against Regulated Individual began at 10:50 a.m.
11/4/15	206	Executive Session to discuss complaints against Regulated Individual ended at 11:50 a.m.
11/9/15	209	Executive Session to prepare for bargaining sessions began at 11:40 a.m.
11/9/15	209	Executive Session to prepare for bargaining sessions ended at 12.25 p.m.
11/12/15	211	Emergency Meeting regarding Jail Cell Doors.
11/18/15	220	Executive Session to prepare for negotiations began at 10:55 a.m.
11/18/15	220	Executive Session to prepare for negotiations ended at 11:20 a.m.
11/23/15	223	Engineer Supp. App. from K01 in amount of \$25,000.00 into K13.
11/25/15	224	Executive Session to discuss Regulated Individual began at 1:53 p.m.
11/25/15	224	Executive Session to Discuss Regulated Individual ended at 2:18 p.m.
11/30/15	226	Executive Session to Prepare for Negotiations began at 3:05 p.m.
11/30/15	226	Executive Session to Prepare for Negotiations ended at 3:27 p.m.
12/2/15	229	Extension Tri County Agreement, Notice of Funding iao \$85,000.00 for 2016
12/14/15	235	Eagle Twp. Resolution to Renumber Roads.
12/21/15	280	Executive Session to Discuss Complaints Against Public Employee began at 10:10 a.m.
12/21/15	280	Executive Session to Discuss Complaints Against Public Employee ended at 10:27 a.m.
12/21/15	281	Executive Session to Discuss Compensation of Public Employees began at 1:45 p.m.
12/21/15	281	Executive Session to Discuss Compensation of Public Employees ended at 1:55 p.m.
		<b>F</b>
1/14/15	12	FAA Airport Grant GEO3-398-0038-1012 to payout of \$450.00 of the admin fees through administration of Grant.
4/6/15	74	First Supp. to Existing Public Hospital Agencies Agree. by Allen Co. to include Participating Hospitals in Brown Co. Jurisdiction.
5/6/15	99	Fuel Pump Airport Annual Service Contract with QTPod total cost \$1,595.00.
5/20/15	107	FOP Potential Contract Rejected by Commissioners at 12:40 p.m.
7/19/15	143	Flash Flooding caused to Declare State of Emergency at Emergency Meeting.
7/29/15	150	Flood Victim Properties Inspection Fees Waived for Reoccupation by Resolution.
11/16/15	217	Financial Transaction Devices and Authorization to Negotiate to Accept Credit Card Payments Resolution
12/30/15	288	FOP Agreement Executed for Cpl., Deputy, Corrections, Cooks, Clerks, EMTs.
12/30/15	289	FOP Agreement Executed for Lts. And Sgts.

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		<b>G</b>
3/4/15	47	Green Twp. Resolution Renumbering Various Roads
3/16/15	55	Georgetown Prisoners being housed at \$50.00 per day effective 1/1/15 to 12/31/15.
6/3/15	117	Graybill Rd. Resolution to Lower Speed Limit to 50 mph.
8/26/15	165	Greystone Systems, Inc. - Contact for New Phone System for Minicipal Court for 4 year Lease annual total \$4,584.00.
11/16/15	216	Green Twp. Resolution Establishing Road.
		<b>H</b>
1/28/15	21	Hospital Retire. Bond 001 Supp. App. in the amount of \$ 25,000.00 into O8 & \$19,815.05 into O7.
3/8/15	34	Health Benefits - Sheriff's Office for waived health insurance coverage in the amount of \$1,000.00.
3/4/15	48	Huntington Twp. Resolution Renumbering Various Roads
3/16/15	55	Housing Prisoners Sardinia at \$50.00 per day effective 1/1/15 to 12/31/15
3/16/15	55	Housing Prisoners Georgetown at \$50.00 per day effective 1/1/15 to 12/31/15
3/16/15	55	Housing Prisoners Ripley at \$50.00 per day effective 1/1/15 to 12/31/15
3/16/15	56	Hospital Imminent Court Action OPERS on behalf of Carryover Employees
3/23/15	61	Health Dept. Est. New Fund L10.
3/25/15	65	Haas, Bonita Appointed as Board Member to Mental Health.
3/25/15	65	Home IV, Inc. Project Development Authorize Publication of FONSI and RROF.
3/30/15	66	Housing Prisoners Mt. Orab at \$50.00 per day effective 1/1/15 to 12/31/15.
5/20/15	105	Health Benefits - Comm. Center for waived health insurance coverage in the amount of \$1,000.00.
6/3/15	116	Health Benefits - Sheriff's Office for waived health insurance coverage in the amount of \$1,000.00.
9/21/15	180	Healthcare and Vision Benefit Renewal with CEBCO from 1/1/16 to 12/31/16 and Dental Benefits from 1/1/16 to 12/31/17.
9/23/15	182	Highland County Contract for Housing Inmates out of county for \$55.00 per day from 1/1/16 to 12/31/16.
		<b>I</b>
5/27/15	110	Inmates MOU with Butler Co. to House Out of County \$70.00 per day.
9/23/15	182	Inmate Housing out of county to Highland County at \$55.00 per day from 1/1/15 to 12/31/16.
		<b>J</b>
1/5/15	2	Jail Change Order for Emergency Repairs by CME.
1/12/15	7	JFS App. Change to decrease H22 in the amount of \$110,000.00 into H33a.
1/21/15	14	JFS Request Reim from Children's Services Fund S50-7 to J. & F. Serv. Fund H01-H09 by \$30,537.92.
2/23/15	37	JFS Request Ohio Dept. Title XX County Profile effective 10/1/15 - 9/30/17.
2/23/15	38	Jail Sewer Line Repair Change Order for Emergency Repairs by CME not to exceed \$40,000.00.
3/11/15	54	Jackson Twp. Renumbering Various Roads.
3/18/15	58	Jefferson Twp. Renumbering Various Roads.
3/23/15	61	JFS Annual Report.
3/23/15	61	JFS TANF Summer Youth Employment Addendum will operate 5/1/15-10/31/15.
4/15/15	85	JFS Transfer of Funds Request of David Sharp for Mandated Share from CGF 9E1 in the amount of \$39,481.50 into H9.
4/15/15	85	JFS David Sharp Request Reimbursement Indirect Cost of \$26,657.00 from H-15 to CGF 450.
6/29/15	131	JFS Request App. Change from S50-06 in the amount of \$50,000.00 and increase S50-05 by same.
7/6/15	137	JFS Contracts for Fiscal Year beginning 7/1/15 - 6/30/16.
7/22/15	145	JFS Transfer of Funds from H15 in the amount of \$17,808.05 into S50-5.
7/27/15	147	JFS Personnel Hire Holly Hamilton \$15.89/hr. effective 7/29/15.
9/9/15	171	JFS PRC Plan Approval, effective 10/1/15.
9/16/15	179	Jail Replacement of Boiler Agreement with Viox in amount of \$15,891.00.
9/23/15	182	JFS App. Change to decrease H13 in amount of \$4,000.00 and increase H11 by same.
10/14/15	192	JFS David Sharp request Mandated Share from CGF 9E1 to H9 in the amount of \$41,455.50.
10/14/15	192	JFS David Sharp request Reimbursement Indirect Cost of \$26,957.00 from H-15 to CGF 450.
10/14/15	193	JFS Request Reim from Children's Services Fund S50-7 to JFS Fund H01-H09 by \$181,767.74.
10/22/15	199	Jail Cell Doors Malfunction Emergency Session to transfer all female inmates to Butler Co. Jail.
11/9/15	207	JFS Supp. App. From S50 in amount of \$65,000.00 into S50-5 and S50-6.
11/9/15	207	JFS App. Change decrease H07 in amount of \$7,000.00 into H04 by same amount.
11/9/15	207	JFS Personnel Accept Resignation of Courtney Meder effective 10/31/15.
11/12/15	211	Jail Cell Doors Malfunction Emergency Session to transfer all inmates to Butler Co. Jail.
11/16/15	214	JFS Personnel Accept Resignation of Sheri Tabor effective 12/5/15.
11/18/15	219	JFS Supp. App. From S50 in amount of \$14,000.00 into S50-5 & S50-6.

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11/18/15	219	JFS App. Change Decrease H01B in amount of \$36,000.00 to increase H01 by same amount, Decrease H33A iao \$49,000.00 to increase H01 by same amount, Decrease H13 iao \$5,000.00 to increase H12 by same amount.
11/18/15	219	JFS Personnel to Accept Resignation of Sherry Durbin, effective 12/5/15.
12/7/15	231	Jail Emergency Sewer Repairs Agreement with CME in amount of \$65,000.00.
12/9/15	234	JFS Supp. App. from T60 in amount of \$4,400.00 into T60-2.
12/9/15	234	Jail Cell Doors, Letter of Intent from Commissioners with Willo Products Company, Inc., \$343,400.00
12/14/15	235	JFS App. Change Decrease T60-2 in amount of \$4,400.00 and increase T60-1 in same amount.
12/14/15	236	JFS Personnel to Hire Brandy Duncan at \$14.20/hr. effective 12/14/15.
12/14/15	236	JFS Personnel to Hire Jody Helbling at \$14.94/hr. effective 1/4/16.
12/23/15	282	JFS Personnel to Hire Leslie Reber \$15.65/hr. effective 1/4/16.
12/28/15	285	Jail Cell Doors - Emergency Repairs in the amount of \$343,400.00.
		<b>K</b>
		<b>L</b>
1/26/15	18	LEPC 2015 Grant Application in the amount of \$15,000.00.
6/24/15	129	Law Library Supp. App. A37 in the amount of \$6,483.50 into A37-5, A37-7 & A37-11.
8/12/15	158	LEPC Resolution to Appoint Nominees for Membership 8/16/15-8/15/17.
8/24/15	163	Law Library Resources Board Contract Services w/Br. Co Public Library in the amount of \$19,880.00
10/26/15	200	Law Library Supp. App. A35 in amount of \$123.00 into A35-3.
11/23/15	221	Law Library Supp. App. From A35 in amount of \$329.00 into A35-8.
12/23/15	282	Law Library App. Change Decrease A35-7 in amount of \$5.00 and Increase A35-2 in same amount.
		<b>M</b>
1/21/15	14	Mental Health T52 Supp. App. in the amount of \$6,300.00 into T52-5.
1/21/15	15	Mental Health A55 Supp. App. in the amount of \$190.00 into A55-7 & \$395.82 into A55-2.
1/21/15	15	Mental Health Request App. Change to decrease T52 in the amount of \$43,702.89 into T52-5.
2/2/15	25	Maintenance Services Contract w/David Daniel @ 15.00 per hour not to exceed \$15,000.00 shall expire 7/31/15.
3/16/15	55	Mt. Orab Prisoners being Housed at \$50.00 per day effective 1/1/15 to 12/31/15.
3/25/15	65	Mental Health Request to Appoint Board Member, Bonita Haas.
4/6/15	71	Mercy Health Bonds Public Hearing for Issuance of Bonds through Allen County in Brown County Juidiction.
4/6/15	71	Mercy Health Bonds Resolution for Issuance of Bonds through Allen County in Brown County Jurisdiction.
4/20/15	87	Mental Health Personnel Accept Resignation of Steve Dunkin, effective 6/30/15.
6/17/15	124	Mental Health A50 Supp. App. In the amount of \$67,300.00 into A50-1.
6/29/15	131	Maintenance Services Contract w/David Daniel @ 15.00 per hour not to exceed \$13,970.65 shall expire 12/31/15.
8/26/15	164	Municipal Court App. Change Decrease 2g5 in the amount of \$1,000.00 and increase 2g7 by same amount.
9/23/15	182	Mental Health A50 Supp. App. In the amount of \$2,127.50 into A50-8.
9/23/15	182	Mental Health A50 Supp. App. In the amount of \$10,000.00 into A50-7 and \$100,000.00 into A50-5.
10/14/15	193	Municipal Court Supp. App. from C90 in the amount of \$500.00 into C90-2a.
10/19/15	195	Municipal Court Resolution for Repairs of A/C Unit and Furnace.
10/19/15	195	Municipal Court Building Contract for Replacement of A/C Unit w/Natural Gas Furnaces with Tutt's Htg & Cooling LLC
11/2/15	203	Mental Health Supp. App. From A50 in the amount of \$12,000.00 into A50-5.
11/9/15	209	Mental Health Reappoint Board Member Ray Staubach effective 5/1/15 - 4/30/19.
11/23/15	221	Mental Health Supp. App. From A50 in amount of \$500.00 into A50-7.
11/25/15	224	Maintenance of Buildings Contract, Dave Daniels, \$15/hr. not to exceed \$13,970.35 1/1/16-6/30/16.
12/2/15	228	Mental Health Supp. App. from A50 in amount of \$1,200.00 into A50-7.
12/9/15	230	Maintenance Contract, Dave Daniel, \$15/hr not to exceed \$16,162.89, 1/1/16-6/30/16.
12/14/15	235	Muni. Court App. Change Decrease 2g7a in amount of \$4,000.00 to Increase 2g2b in same amount.
12/30/15	287	Mental Health Supp. App. From A50 in amount of \$995.70 into A50-9.
		<b>N</b>
3/23/15	61	NARCAN Grant Health Dept. Est. New Fund L10.
11/18/15	220	Notice to Negotiate Union Contract Comm. Center Funded by 1/4 Sales Tax.
11/18/15	220	Notice to Negotiate Union Contract Comm. Center Pay Increases.
11/18/15	220	Notice to Negotiate Union Contract Comm. Center One Time Supervisor Bonus.

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<b>O</b>		
2/18/15	34	OPERS - Contract Enter into w/Isaac, Wiles, Burkholder & Teetor for Legal Services regarding Determination.
2/18/15	34	OPERS - Employ Legal Counsel Jeffrey Stankanus Determination.
2/23/15	39	OVRDC 1st Round Caucus Meeting.
4/27/15	92	Ohio Public Defender Enter into Agreement to Participate in Multi-County Branch effective 7/1/15 - 6/30/16 in the amount of \$114,488.00.
5/4/15	94	Older Americans Month Proclamation.
6/1/15	113	OVRDC Resolution to Support and Participate in FY 2016.
12/23/15	282	OVRCD Appoint Board Member Ralph Jennings term beginning 1/1/16-12/31/18.
<b>P</b>		
1/12/15	8	Personnel to appoint Beth Nevel as Director of Public Safety to oversee EMA and Comm Center.
1/14/15	11	Payout Robert Wilson effective 1/16/14 request Director of Department of Public Safety.
1/14/15	11	Probation Services Muni. Cr. App. Change to decrease C80 in the amount of \$14,000.00 into C80-9d.
1/14/15	12	Personnel to increase Base Rate Salary for Judy Baker to \$17.45 per hour per FOP Contract - Comm Center.
1/14/15	12	Personnel to increase Base Rate Salary for Andrea Snider to \$17.45 per hour per FOP Contract - Comm Center.
1/14/15	12	Personnel to approve request CSEA to increase Base Rate Salary of Susanne Berry Effective 1/5/15 to \$12.00 per hour.
1/14/15	13	Planning Commission Reappoint Ron Bulow, Jim Castle & Brian Ernst as Board Members effective 1/1/15 - 12/31/17.
1/26/15	19	Post Certificate(s) Marriage License Fund.
1/28/15	23	Personnel New Hire Thomas Peterson as EMA Operations Manager @ \$15.00 per hour effective 2/1/15.
1/28/15	23	Pub. Safety, Beth Nevel Director Agreement w/Trustees of Indiana Univ. for services effective 10/15/14 - 10/14/15 \$22,257.00.
2/2/15	24	Personnel Accept Resignation Kyle Puckett, effective 2/10/15.
2/11/15	30	Payback Advance Development T10-24 in the amount of \$7,063.31 into CGF 47A.
2/11/15	31	Personnel Prob/Juv. Request Accumulated Leave Payout for 4 employees tabled due to lack of motion.
2/18/15	35	Prosecutor request to Establish New Fund request Prosecutor P36 Drug Crime Task Force.
2/25/15	40	Proclamation Brown County 4H Week.
2/25/15	41	Proclamation DD Awareness Month.
2/25/15	41	Personnel Accept Resignation Sheriff Employee Travis Justice, effective 3/6/15.
3/2/15	43	Personnel Accept Resignation Sheriff Employee Corey Gould, effective 3/15/15.
3/2/15	43	Personnel Accept Resignation Sheriff Employee Timothy C. Hubbard, effective 2/28/15.
3/2/15	43	Personnel Probate/Juvenile Court Request for payout of 3 employees
3/11/15	52	Personnel Accept Resignation Sheriff Employee John Schadle, effective 3/9/15.
3/11/15	52	Personnel Sheriff Employee Tim Hubbard Request Accumulated Leave Payout.
3/11/15	52	Personnel Accept Revised Resignation Sheriff Employee Travis Justice.
3/11/15	53	Perry Twp. Renumbering Various Roads.
3/16/15	55	Personnel Sheriff Employee John Schadle Request Accumulated Leave Payout.
3/16/15	56	Prosecutor/DMCTF App. CGF 1a11d in the amount of \$10,000.00 into P36.
3/18/15	57	Probate/Juvenile Supp App. O07-2 in the amounts of \$15,202.81 into O07-3 and \$61,628.53 into O07-4
3/23/15	60	Prosecutor/DMCTF Supp. App. P36 in the amount of \$10,000.00 into P36-8.
3/25/15	63	Pleasant Twp. Renumbering Various Roads.
3/25/15	64	Pike Twp. Renumbering Various Roads.
3/30/15	66	Personnel to Increase Base Rate Salary of Bill Dunning effective 3/28/15 to \$17.60 per hour per FOP.
3/30/15	66	Personnel to Increase Base Rate Salary of Cody Meyer effective 3/25/15 to \$14.55 per hour per FOP.
3/30/15	66	Personnel to Increase Base Rate Salary of Felicia Landacre effective 3/25/15 to \$15.74 per hour per FOP.
3/30/15	66	Personnel to Increase Base Rate Salary of Eric Lang effective 3/20/15 to \$18.21 per hour per FOP.
3/30/15	66	Probate/Juvenile Contract for 66% reimbursement from CSEA for Mag. Services effective 1/1/15 to 12/31/15.
3/30/15	66	Probate/Juvenile Contract for 66% reimbursement from CSEA for Clerking Services effective 1/1/15 to 12/31/15.
4/1/15	68	Proclamation Fair Housing Week.
4/1/15	68	Proclamation County Day of Recognition for National Service.
4/1/15	68	Proclamation Sexual Assault Awareness Month.
4/6/15	71	Personnel Comm. Center Accept Resignation of Leesa Tierney, effective 3/31/15.
4/6/15	71	Public Hearing for Mercy Health Bonds from 10:30 a.m. to 10:36 a.m.
4/8/15	77	Personal Property of Commissioners to be Auctioned 5/28/15.
4/8/15	77	Personnel JFS resignation of Rhett Butcher, effective 4/17/15.
4/13/15	80	Personnel Accept Resignation of Brandon Griffin, effective 4/8/15.
4/13/15	80	Personnel to Increase Base Rate Salary of Carl Smith effective 4/1/15 to \$28.37/hr.
4/13/15	80	Personnel to Increase Base Rate Salary of Christopher Bowman effective 3/30/15 to \$14.55/hr per FOP.
4/13/15	80	Personnel to Increase Base Rate Salary of Chad Noble effective 4/9/15 to \$18.31/hr per FOP.
4/13/15	80	Personnel to Increase Base Rate Salary of Bryan Stephens effective 4/4/15 to \$16.64/hr. per FOP.
4/13/15	82	Probate/Juvenile Supp. App. A00 CGF request of Administrator in the amount of \$10,000.00 into 2c30c.
4/13/15	82	Proclamation National Public Safety Telecommunications Week.

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4/15/15	85	Prosecutor Supp. App. T30 in the amount of \$1,042.10 into T30-11.
4/20/15	87	Probate/Juvenile Supp. App. A00 CGF request of Administrator in the amount of \$10,000.00 into 2c30c.
4/20/15	87	Personnel Accept Resignation of MH Personnel, Steve Dunkin, effective 6/30/15.
4/22/15	88	Public Safety Supp. App. K80 in the amount of \$500.00 into K80-4.
4/22/15	88	Public Safety Supp. App. A25 in the amount of \$2,000.00 into A25-17.
4/27/15	91	Personnel Accept Resignation of Sheriff's Deputy Quinn Carlson, effective 4/12/15.
4/27/15	92	Pine Valley Request for assistance of Private Road denied due to lack of motion.
4/27/15	92	Agreement Ohio Public Defender to Participate in Multi-County Branch effective 7/1/15 - 6/30/16 in the amount of \$114,488.00.
4/27/15	92	Public Hearing 2nd Development "Close to Home" 1:00 p.m.
4/4/15	94	Proclamation Older Americans Month.
5/4/15	95	Prosecutor request for App. Change decrease 1E5 in the amount of \$4,121.00 and increase 15a15 in the amount of \$4,121.00
5/4/15	95	Property Tax County Waived 9.25% to Village of Russellville.
5/4/15	96	Proclamation Building Safety Week.
5/4/15	96	Personnel to Increase Base Rate Pay of Felicia Landacre, Larry Meter and Eric Lang.
5/6/15	99	Paving/Resurfacing Admin. Parking Area total cost \$15,400.00.
5/11/15	100	Paving/Resurfacing Admin. Parking Area Resolution.
5/11/15	101	Personnel JFS Hire Kelsey Eitel as Social Worker II, \$15.65/hr. effective 5/11/15.
5/13/15	103	Personnel BOE request for Cross Management to Review Policy and Procedures Manual.
5/13/15	103	Personnel Comm. Center Accept Resignation of Stephanie Thorne, effective 5/11/15.
5/27/15	109	Personnel Sheriff's Office Accept Resignation of Bradley Zane Schadle, effective 6/9/15.
5/27/15	109	Personnel Recorder Accept Resignation of Pamela Layman, effective 5/31/15.
5/27/15	109	Probate/Juvenile Supp App. A00 request in the amount of \$5,700.00 into 4 separate line items.
6/1/15	115	Probate/Juvenile Supp. App. A00 CGF in the amount of \$2,000.00 into 2d3.
6/3/15	116	Probate/Juvenile App. Change decrease 2d3 in the amount of \$2,000.00, increase 15A15 by same.
6/3/15	116	Probate/Juvenile Transfer of Funds 15a15 in the amount of \$2,000.00 into B20-4.
6/3/15	116	Probate/Juvenile Supp. App. From B20 in the amount of \$2,000.00 into B20-4.
6/3/15	116	Personnel Sheriff salary cert Keith Gray, \$15/per hour.
6/8/15	118	Personnel Board of Elections to Payout Kathy Jones Accumulated Leave, \$17,680.87.
6/10/15	120	Public Hearing 2nd Development CDBG Community Allocation 11:00 a.m. - Record.
6/15/15	122	Personnel Sheriff's Office Accept Resignation of Barb Page effective 6/30/15.
6/17/15	123	Personnel Sheriff's Office to increase base rate pay of Michael Myers and Jack "Buddy" Moore.
6/22/15	127	Personnel Comm. Center Accept Resignation of Judy Baker effective 7/31/15.
6/22/15	127	Personnel Sheriff's Office Accept Resignation of Krista Seigla effective 7/5/15.
6/22/15	127	Personnel CSEA Accept Resignation of Denise Prather effective 7/31/15.
6/24/15	129	Personnel Sheriff's Office Salary Cert. Keith Gray \$14.55/hour.
6/29/15	130	Prob. Juv. Court Supp. App. A00 In the amount of \$4,531.00 into 2c30d.
6/29/15	131	Prob. Juv. Court Supp. App. A00 In amount of \$11,590.00 into 2c30c.
7/1/15	134	Paving 2015 Brown County Project Estimate \$918,250.00.
7/1/15	134	Post Certificate Medical and Other Fund.
7/1/15	134	Personnel Sheriff's Office increase base rate pay for 4 employees.
7/1/15	135	Personnel Payout Accumulated Leave to Tawnya Haney in amount of \$1,626.51.
7/6/15	137	Personnel JFS Accept Resignations of Sarah Donohoo and Caitlyn Spiller.
7/6/15	137	Personnel JFS Accept Resignation due to Retirement of Ruth Kidwell and Jody Helbling.
7/8/15	139	Personnel JFS hire Emily Clements \$14.65/hr and Gary Troutman \$14.90/hr, effective 7/20/15.
7/13/15	140	Personnel Municipal Court to hire temp. employee Courtney Adams \$10/hr. Effective 8/3/15.
7/13/15	140	Personnel Sheriff's Office accept Resignation of Dakota Jones effective 7/10/15 and Keith Gray effective 7/6/15.
7/20/15	144	Personnel Common Pleas Court Revised Letter of Resignation Tawnya Haney effective 7/3/15.
7/20/15	144	Personnel JFS hire Cynthia James at \$14.20/hr. effective 7/20/15.
7/22/15	146	Personnel Treasurer to payout Emily Clements 121.74 hrs vacation and 6.88 hrs comp. time from 1C2.
7/27/15	147	Personnel Sheriff's Office salary certifications of 4 new employees.
7/27/15	147	Personnel JFS Hire Holly Hamilton \$15.89/hr, effective 7/29/15.
7/29/15	150	Payback Advance Development D30-9 in the amount of \$30.00 into CGF 47A.
7/29/15	151	Payback Advance Development D30-9 in the amount of \$3,000.00 into CGF 47A.
8/3/15	152	Public Safety Supp. App. A25 in the amount of \$55,658.00 into A25-3.
8/3/15	152	Post Certificate Contract Services Fund.
8/5/15	154	Personnel Municipal Court to hire temp. employee Courtney Adams \$10/hr. Effective 8/3/15.
8/5/15	154	Probate/Juvenile Supp. App. M50 in the amount of \$636.73 into M50-19.
8/5/15	154	Probate/Juvenile Transfer of Funds M50-19 in the amount of 636.73 into M60-6.
8/10/15	156	Payback Advance Development T10-24 in the amount of \$3,000.00 into 47a.
8/10/15	156	Prosecutor Task Force Supp. App. from P36 in the amount of \$9,500.00 into P36-3, P36-4, P36-5, P36-7 and P36-8.
8/12/15	158	Probate Juvenile Supp. App. CGF A00 in the amount of \$7,264.00 into 2c30c,

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8/12/15	158	Probate Juvenile Court Supp. App. from C11 in the amount of \$21,198.50 into C11-5, C20 in the amount of \$13,233.50 into C20-5, and C21 in the amount of \$35,000.00 into C21-5.
8/17/15	160	Prosecutor Supp. App. P36 in the amount of \$5,411.94 into P36-10.
8/31/15	167	Probate/Juvenile Enter Subgrant Agreement with ODJFS for Title IV Juveniles.
8/31/15	167	Personnel Sheriff's Office Resignation of Jerry Crawford effective 8/31/15.
9/2/15	169	Prosecutor Task Force Supp. App. From P36 in the amount of \$4,812.84 into P36-8.
9/2/15	169	Personnel Communication Center Authorized to Hire 2 FT and 1PT Employees.
9/9/15	171	PRC Plan Approval, JFS effective 10/1/15.
9/14/15	174	Personnel Treasurer to hire Miranda Hanselman as Deputy Treasurer effective 9/14/15.
9/14/15	175	Personnel JFS to Hire Nicole Fain as Eligibility Referral Specialist at \$14.65/hour effective 9/14/15.
9/14/15	177	Proclamation Constitution Week.
9/14/15	178	Personnel Records Commission Secretary, Steve Purtell, resigned effective 9/16/15.
9/28/15	186	Probate Juvenile Court Transfer of Funds decrease M60 in the amount of \$13,006.50 and increase C10 by same.
9/28/15	186	Personnel Probate Juvenile Court accept resignation of employee Michael Pride, services will continue as contract employee.
9/30/15	187	Probate Juvenile Court Contract with Michael Pride for Financial Services not to exceed \$33,488.00 10/1/15 through 12/31/16.
10/7/15	190	Probate Juvenile Court Supp. App. From M60 in amount of \$13,006.50 into M60-18.
10/7/15	190	Probate Juvenile Court Transfer of Funds decrease M60 in the amount of \$13,006.50 and increase C10-2 by same.
10/7/15	190	Personnel CSEA Lauren Heath and Crisjin Senior \$12.00 per hour effective 10/1/15.
10/7/15	190	Personnel Sheriff accept Resignation of Straton Giovenetti effective 10/16/15.
10/19/15	194	Personnel Sheriff accept Resignation of Dakota Jones effective 10/22/15.
10/19/15	194	Prosecutor Conveyed 2008 Crown Vic to Sheriff's Office.
10/19/15	194	Prosecutor App. Change Decrease 1E4 in amount of \$4,000.00 and increase 1E18 by same amount.
10/21/15	197	P36-6 iao \$134.08
10/21/15	197	Prosecutor Supp. App. from B10A in amount of \$4,945.35 as follows: \$3,933.80 into B10-1, \$692.30 into B10-11A, \$247.25 into B10-11B and \$72.00 into B10-1A.
10/21/15	198	Proclamation Soil & Water Conservation Day.
10/21/15	200	Personnel Comm. Center to hire Judy Baker as PT Dispatcher \$12.90/hr. effective 10/26/15.
10/26/15	201	Personnel Comm. Center to accept resignation of Megan Haitz effective 11/3/15.
10/26/15	201	Probate Juvenile Court Appropriation Change decrease 2c26 in amount of \$5,600.00 and increase 4 line items
11/2/15	203	Prosecutor VOCA Supp. App. From 15a15 in amount of \$6,463.17 into T30-2.
11/2/15	204	Personnel JFS Accept Resignation of Courtney Meder effective 10/31/15.
11/9/16	208	Prosecutor Supp. App. From T30 in amount of \$900.00 into T30-5A.
11/9/15	208	Prosecutor Supp. App. From P35 in amount fo \$8.00 into P35-02.
11/9/15	208	Prosecutor Supp. App. From P36 in amount of \$6,700.00 into P36-9.
11/9/15	208	Personnel Comm. Center to hire Terri Hughes and Tawnya Haney \$10.45/hr effective 11/23/15.
11/16/15	214	Personnel JFS Accept Resignation of Sheri Tabor effective 12/5/15.
11/18/16	219	Prosecutor Supp. App. From T30 in amount of \$7,250.00 into T30-1, T30-5C & T30-5A.
11/18/15	219	Personnel JFS Accept Resignation of Sherry Durbin, Effective 12/5/15.
12/2/15	228	Payback Advance Development from D20-9 in amount of \$256.76 into 47a.
12/14/15	235	Personnel Comm. Center Increase Base Pay of Bianca Jones to \$10.95/hr. per FOP effective 12/10/15.
12/14/15	236	Personnel JFS to Hire Brandy Duncan at \$14.20/hr. effective 12/14/15.
12/14/15	236	Personnel JFS to Hire Jody Helbling at \$14.94/hr. effective 12/14/15.
12/16/15	238	Personnel Comm. Center increase base rate pay of 8 employees per the FOP Contract MOU.
12/21/15	279	Prosecutor Supp. App. from P35 in amount of \$117.46 into P35-2.
12/21/15	281	Personnel Comm. Center Accept Resignation of Judy Baker effective 12/28/15.
12/23/15	282	Personnel CSEA Increase Base Rate Pay of 9 employees effective 1/1/16.
12/23/15	282	JFS Personnel to Hire Leslie Reber \$15.65/hr. effective 1/4/16.
12/28/15	284	Personnel Comm. Center Increase Base Rate Pay of 4 Supervisors per New Pay Range, effective 1/3/16.
12/28/15	285	Prosecutor App. Change Decrease 1E18 in amount of \$336.00 to Increase 15a15 in same amount.
12/28/15	285	Prosecutor Transfer of Funds from 15a15 in amount of \$336.00 into B10-5.
12/28/15	286	Prosecutor Supp. App. from B10A in amount of \$336.00 into B10-11a.
12/30/15	287	Payback Advance Development from T10-24 in amount of \$5,000.00 and T13-18 in amount of \$170.00 into 47a.
		<b>Q</b>
		<b>R</b>
1/5/15	1	Resolution - Emergency Repairs Adult Detention Center in the amount of \$75,000.00.
1/5/15	2	Resolution - Solid Waste Authority Sale of Property Not Needed for Public Use 2006 Chevy Truck for \$1.00.
1/7/15	5	Real Estate App. Change request Auditor J2 in the amount of \$2,080.00 into J1c.
1/12/15	7	Real Estate App. Change request Auditor to decrease J2 in the amount of \$130.00 into J4a.

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1/12/15	7	Recorder request to remain C50 Fund to Supplemental Technology.
1/12/15	8	Resolution Reorganize Board of Commissioners.
1/12/15	8	Resolution Designate Official Representative & Alternate for Purpose of Voting at Annual CCAO Meeting.
1/12/15	9	Resolution Designate Applicants Agent 2014 EMA Performance Grant.
1/21/15	14	<b>Rescind</b> Motion for Advance for CHIP in the amount of \$7,000.00 from Journal 51/Page 204.
1/21/15	14	Reim J. & F. Serv. Request from Children's Services Fund S50-7 to J. & F. Serv. Fund H01-H09 by \$30,537.92.
1/26/15	16	Resolution Auth. the Issuance of \$725,000.00 Real Estate Acq. Limited Tax Gen. Oblig. Bond 2015 Renewal.
1/28/15	20	Resolution Contract for Contract Services Maintenance w/David Daniel.
2/2/15	25	Resolution Village of Mt. Orab Sewer Line.
2/11/15	31	Resolution request Auditor Sale of Property Not Needed for Public Use.
2/23/15	38	Resolution Contract for Emergency Repairs w/CDM Sewer Repair at the Sheriff's Office.
3/4/15	45	Resolution Renumbering Various Roads in Sterling Twp.
3/4/15	45	Resolution Renumbering Various Roads in Union Twp.
3/4/15	46	Resolution Renumbering Various Roads in Lewis Twp.
3/4/15	47	Resolution Renumbering Various Roads in Green Twp.
3/4/2015	48	Resolution Renumbering Various Roads in Huntington Twp.
3/11/2015	52	Resolution Renumbering Various Roads in Byrd Twp.
3/11/2015	53	Resolution Renumbering Various Roads in Perry Twp.
3/11/2015	54	Resolution Renumbering Various Roads in Jackson Twp.
3/16/2015	55	Ripley Prisoners being Housed at \$50.00 per day effective 1/1/15 to 12/31/15.
3/18/2015	58	Resolution Renumbering Various Roads in Jefferson Twp.
3/23/2015	60	Resolution Engineer to Dispose of Personal Property.
3/23/2015	61	Resolution to Authorize James G. and Alta M. Beasley to Participate in Ohio LAEPP.
3/25/2015	63	Resolution Renumbering Various Roads in Pleasant Twp.
3/25/2015	64	Resolution Renumbering Various Roads in Pike Twp.
4/6/2015	71	Resolution to Authroize and Deliver Issuance of Mercy Health Bonds by Allen County.
4/8/2015	77	Resolution to Authorize Engineer to Participate in ODOT Purchase Program.
4/13/2015	80	Resolution to Authorize Joseph Meranda to Participate in Ohio LAEPP.
4/13/2015	82	Resolution to Amend Healthcare Trust.
5/6/2015	98	Resolution Development Block Grant with Close to Home IV.
5/11/2015	100	Resolution Contract for Repairs Paving Project of Administration Campus.
5/20/2015	104	Resolution to Request Workforce Development Area #1 as local area.
5/20/2015	106	Resolution Accepting and Certifying Tax Levies to the County Auditor.
5/27/2015	109	Recorder Employee Pamela Layman Resignation effective 5/31/15.
5/27/2015	110	Resolution to Enter Contract for Repairs with Colliver Construction for Bd. of Health Roof.
6/1/2015	112	Resolution - Sheriff Sale of Property Not Needed for Public Use.
6/1/2015	113	Resolution Commissioners Support and Participate in OVRDC FY 2016.
6/1/2015	113	Resolution Revoking Non-Bargaining 911 Employees to Receive same Benefits as Bargaining Unit Employees.
6/3/2015	117	Resolution to Lower Speed Limit to 50 mph on Graybill Rd.
6/10/2015	119	Resolution to Authorize Submittal of FY2015 CDBG Community Allocation Project.
6/17/2015	123	Resolution to Discard Unneeded Property, Animal Shelter.
6/17/2015	124	Resolution for Weight Reduction on Bean Road, Washington Twp.
6/22/2015	127	Resolution for Sale of Unneeded Real Property by Engineer, Scott Twp.
7/7/2015	136	Resolution Renumbering Various Roads in Clark Twp.
7/19/2015	143	Resolution to Declare State of Emergency due to Flash Flooding.
7/29/2015	149	Resolution to Appoint Todd Cluxton to District 15 Public Works Integrating Committee.
7/29/2015	150	Resolution to Waive Inspection Fees for Reoccupation of Flood Affected Properties.
8/10/2015	156	Resolution for Emergency Sewer Repairs Common Pleas Courthouse.
8/12/2015	158	Resolution to Appoint Nominees to Brown County LEPC 8/16/15-8/15/17.
9/9/2015	170	Resolution Contract for Repairs Old Prosecutor's Office.
9/9/2015	171	Resolution - Sheriff Property Not Needed for Public Use.
9/14/2015	174	Resolution Authorizing the Acceptance of Payments by Financial Transaction Devices for Expenses Due to County.
9/16/2015	178	Records Retention Secretary, Steve Purtell, Resigned Effective 9/16/15.
9/16/2015	178	Resolution to Replace Boiler at Sheriff's Office.
9/23/2015	183	Resolution to Renumber Roads to Twp. Road System, Scott Twp.
9/23/2015	184	Resolution to Renumber Roads to Twp. Road System, Franklin Twp.
10/5/2015	188	Recorder Supp. App. CGF A00 in the amount of \$9,690.00, \$1,190.00 into 6B18 and \$8,500.00 into 6B2.
10/7/2015	190	<b>Rescind</b> Motion for Transfer of Funds Probate Juvenile Court Journal 52, Page 186, due to lack of appropriations.
10/19/2015	194	Record Prosecutors Office Conveyed 2008 Crown Vic to Sheriff's Office.
10/19/2015	195	Resolution for Repairs Municipal Court A/C Unit and Furnace.
10/26/2015	201	Request for Proposals to accept Electronic Payments, 1 Proposal Received, Treasurer.
11/4/2015	205	Resolution Commissioners, CDBG enter agreement with Close to Home IV.

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11/9/2015	208	Resolution Unneeded Sheriff Property
11/9/2015	209	Record Commissioners' Coorespondence with Sen. Uecker and Rep. Green regarding Jail.
11/12/2015	211	Resolution for Inmate Housing at Butler County.
11/16/2015	213	Record - Commissioners deny Union Request to re-open 4 holding Cells at Jail.
11/16/2015	214	Resolution Commissioners to Contract for Air Balance/Lighting Report with Viox Services, Inc.
11/16/2015	216	Resolution Establish Road in Green Twp.
11/16/2015	217	Resolution Accept Bid Proposal for Financial Transaction Device Payments, Credit Card Payments, Authorization to Negotiate Contract.
11/23/2015	221	Resolution - Renumbering Roads in Washington Twp.
11/23/2015	222	Record - Commissiners to Accept Quote from DW Fire Safety for 6 Panic Buttons in Administration Building.
11/30/2015	226	Record - Commissioners Reject Factfinding Report Case No. 2015 MED-01-0020.
12/7/2015	231	Resolution - Emergency Sewer Line Repair at Jail.
12/9/2015	234	Record - Letter of Intent from Commissioners with Willo Products Company, Inc. for Jail Cell Doors, \$343,400.00
12/14/2015	235	Resolution to Renumber Roads in Eagle inTwp.
12/16/2015	239	Resolution Annual Appropriation 2016.
12/28/2015	285	Resolution - Emergency Repairs Adult Detention Center in the amount of \$343,400.00.
12/30/2015	288	Resolution - Development Close to Home, Revolving Loan Fund.
		<b>S</b>
1/5/15	2	Solid Waste Authority Resolution - Sale of Property Not Needed for Public Use 2006 Chevy Truck for \$1.00.
1/7/15	5	Supp. App. Auto & Gas K01 Request Engineer in the amount of \$320,000.00 into K13.
1/12/15	7	Supplemental Technology C50 fund Recorder request to remain fund.
1/12/15	7	Supp. App. Treasurer DTAC B10 in the amount of \$100.00 into B10-19.
1/12/15	8	Sine Die - Adjourn.
1/14/15	11	Supp. App. CGF A00 request Lisa Spiller in the amount of \$10,000.00 into 15a15.
1/14/15	12	Supp. App. Sewer & Water P340 in the amount of \$10,000.00 into P34-15.
1/14/15	12	Solid Waste Agreement to Purchase 2006 Chevy. Truck for \$1.00.
1/14/15	13	Supp. App. CGF A00 request Lisa Spiller in the amount of \$50,751.00 into 15a15.
1/14/15	13	Supp. App. EMA K50 into K60-11, K60-12, K60-13, K60-10.
1/21/15	14	Supp. App. CGF A00 request Common Pleas in the amount of \$11,000.00 into 2b12c.
1/21/15	14	Supp. App. Mental Health T52 in the amount of \$6,300.00 into T52-5.
1/21/15	15	Supp. App. Mental Health A55 in the amount of \$190.00 into A55-7 & \$395.82 into A55-2.
1/26/15	19	Supp. App. CHIP D20 in the amount of \$256.76 into D20-6.
1/28/15	21	Supp. App. CGF A00 Request Lisa Spiller in the amount of \$44,825.05 into 15a15.
1/28/15	21	Supp. App. Hospital Retire. Bond O01 in the amount of \$ 25,000.00 into O8 & \$19,815.05 into O7.
1/28/15	22	Supp. App. CGF A00 request Lisa Spiller in the amount of \$12,500.00 into 1a5.
1/28/15	22	Solid Waste Agreements Contractual and other County Offices.
2/2/15	24	Supp. App. Request Kelly Cole SOACDF A30 in the amount of \$.25 into A30-12.
2/2/15	25	SOACDF A30-12 Transfer of Funds in the Amount of \$.25 into CGF 470.
2/2/15	26	Supp. App. Engineer FEMA Grant T85 in the amount of \$34,798.00 into T85-15.
2/11/15	30	Supp. App. A00 CGF request Lisa Spiller in the amount of \$5,184.95 into O7.
2/11/15	31	Supp. App. CGF A00 request Sarah Prebble in the amount of \$124,548.36 into 15a15.
2/18/15	35	Supp. App. Travel & Tourism A45 request Sarah Prebble in the amount of \$184.94 into A45-6.
2/18/15	35	Supp. App. Tourism Marketing L70 Request Sarah Prebble in the amount of \$60.12 into L70-1.
2/25/15	41	Sheriff Employee Travis Justice Personnel Accept Resignation effective 3/6/15.
2/25/15	41	Supp. App. CGF A00 request Lisa Spiller in the amount of \$10,000.00 into 1a5.
3/2/15	43	Solid Waste Authority App. Change from 1p5 in the amount of \$10,000.00 into 1p6.
3/2/15	43	Sheriff Employee Corey Gould Personnel Accept Resignation effective 3/15/15.
3/2/15	43	Sheriff Employee Timothy C. Hubbard Personnel Accept Resignation effective 2/28/15.
3/4/15	45	Supp. App. CGF A00 request of Lisa Spiller in amount of \$10,000.00 into 14a5 and \$1,000.00 into 1a5.
3/4/15	45	Sterling Twp. - Resolution Renumbering Various Roads.
3/11/15	52	Sheriff Employee John Schadle Personnel Accept Resignation effective 3/9/15.
3/11/15	52	Sheriff Employee Timothy C. Hubbard Accumulated Leave Payout Request.
3/11/15	52	Sheriff Employee Travis Justice Personnel Accept Revised Resignation effective 3/7/15.
3/16/15	55	Sardinia Prisoners being housed at \$50.00 per day effective 1/1/15 to 12/31/15.
3/16/15	55	Sheriff Employee John Schadle Accumulated Leave Payout Request.
3/18/15	57	Supp. App. CGF A00 request of Lisa Spiller in the amount of \$76,831.34 into 15a15.
3/18/15	57	Supp App. Probate/Juvenile request Lisa Spiller in the amounts of \$15,202.81 into O07-3 and \$61,628.53 into O07-4.
3/18/15	57	Supp App. CGF A00 request of Lisa Spiller in the amount of \$88,655.68 into 15a15.
3/18/15	57	Supp App. Lisa Spiller O08-2 in the amount of \$17,545.66 into O08-3 and \$71,110.02 into O08-4.

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3/18/15	57	Supp. App. C60 request Administrator in the amount of \$25,000.00 into C60-10.
3/23/15	60	Supp. App. P36 request Prosecutor in the amount of \$10,000.00 into P36-8.
3/30/15	66	Subgrant Agreement ODJFS and Commissioners effective 7/1/15 to 6/30/17 CSEA is a standalone agency.
3/30/15	66	Supp. App. C60 request of Administrator in the amount of \$25,000.00 into C60-9.
4/8/15	77	Supp. App. K01 request of Engineer in the amount of \$200,000.00 into K12-b.
4/8/15	77	Supp App. PR request of Auditor in the amount of \$323.91 into P/R-FD.
4/8/15	77	Surety Bond Renewal Underground Fuel Tanks 5/1/15 to 4/30/18.
4/13/15	80	Supp. App. W60 request of Sarah Prebble in the amount of \$1,980.00 into W60-5.
4/13/15	80	Supp. App. Request of Sarah Prebble CGF A00 in the amount of \$10,000.00 into 15A15.
4/13/15	80	Sheriff Employee Personnel Brandon Griffin Accept Resignation effective 4/8/15.
4/15/15	85	Supp. App. T30 request of Prosecutor in the amount of \$1,042.10 into T30-11.
4/15/15	85	Supp. App. B10 Request of Treasurer in the amount of \$13,600.00 into B10-6.
4/20/15	87	Supp. App. Probate/Juvenile A00 CGF Request of Administrator in the amount of \$10,000.00 into 2c30c.
4/22/15	88	Supp. App. K80 request of DPS in the amount of \$500.00 into K80-4.
4/22/15	88	Supp. App. C60 Request of Clerk of Courts in the amount of \$15,000.00 into C60-9.
4/22/15	88	Supp. App. C60 request of Clerk of Courts in the amount of \$5,000 into C60-10, \$2,500. into C60-8 and \$2,500. into C60-2.
4/22/15	88	Supp. App. A25 request of DPS in the amount of \$2,000.00 into A25-17.
4/22/15	89	Supp. App. A00 CGF request of Lisa Spiller in the amount of \$10,000.00 into 1a5.
4/22/15	89	Supp. App. A00 CGF request of Sarah Prebble in the amount of \$25,000.00 into Y75.
4/27/15	91	Sheriff Employee Personnel Quinn Carlson Accept Resignation effective 4/12/15.
4/27/15	91	Supp. App. A00 request of Sarah Prebble in the amount of \$5,921.37 into 15a15a.
5/4/15	94	Supp. App. A50 request of Deanna Vietze in the amount of \$27,100 into A50-1, \$17,250.00 into A50-7 and \$50,000. into A50-5.
5/4/15	95	Supp. App. A00 request of Lisa Spiller in the amount of \$30,000.00 into 1a5.
5/4/15	95	Supp. App. A00 request of Sarah Prebble in the amount of \$133,501.33 into 15a15.
5/4/15	96	Supp. App. Request of Sarah Prebble from W60 in the amount of \$2,028.76 into W60-7 Salaries.
5/4/15	96	Sheriff Employees Increase Base Rate Pay for Larry Meyer, Eric Lang and Felicia Landacre.
5/13/15	102	Supp. App. K01 request of Engineer in the amount of \$20,000.00 into K7.
5/20/15	106	Supp. App. A00 request of Clerk of Courts in amount of \$500.00 into 2e9e.
5/20/15	106	Supp. App. Request of Clerk of Courts from C45 in the amount of \$20,000.00 into C45-5.
5/20/15	107	Sheriff Potential FOP Contract Rejected by Commissioners at 12:40 p.m.
5/27/15	109	Sheriff Employee Personnel Bradley Zane Schadle Resignation effective 6/9/15.
5/27/15	109	Supp. App. A00 request of Pro. Juv. Ct. in the amount of \$5,700.00 into 4 separate line items.
5/27/15	110	Sheriff's Office MOU with Butler Co. to House Out of County Inmates due to overcrowding, \$70 per day.
6/1/15	112	Sheriff Resolution Property not Needed for Public Use.
6/1/15	115	Supp. App. A00 request of Pro. Juv. Ct. in the amount of \$2,000.00 into 2d3.
6/3/15	116	Supp. App. Probate/Juvenile from B20 in the amount of \$2,000.00 into B20-4.
6/3/15	116	Sheriff Emp. Personnel Keith Gray Salary Cert. \$15.00/hour
6/3/15	117	Supp. App. Engineer K01 in the amount of \$50,000.00 into K-29.
6/8/15	118	Supp. App. Common Pleas Court C79 in the amount of \$890.09 into C79-12d.
6/8/15	118	Special Meeting to be held 6/18/15 at OVRDC.
6/15/15	122	Supp. App. Treasurer B10B in the amount of \$2,000.00 into B10-20.
6/15/15	122	Sheriff's Office Employee Personnel Accept Resignation of Barb Page effective 6/30/15.
6/17/15	123	Sheriff's Office Personnel Increase Base Rate Salary of Michael Myers and Jack "Buddy" Moore.
6/17/15	123	Supp. App. Request of Sarah Prebble A00 CGF in the amount of \$17,680.87 into 15a15.
6/17/15	124	Supp. App. Mental Health A50 in the amount of \$67,300.00 into A50-1.
6/18/15	125	Special Meeting held at OVRDC Office for restructure of WDB, all Area 1 counties in attendance.
6/22/15	127	Supp. App. Request of Sarah Prebble A00 CGF in the amount of \$40,000.00 into 1A10A.
6/22/15	127	Sheriff's Office Personnel Accept Resignation of Krista Seigla effective 7/5/15.
6/22/15	127	Sterling East Road Real Estate Resolution to Accept Sealed Bids.
6/24/15	129	Supp. App. Law Library A37 in the amount of \$6,483.50 into A37-5, A37-7 & A37-11.
6/24/15	129	Scott Twp. Tax Exemption on Blight Real Estate.
6/24/15	129	Sheriff's Office Personnel Salary Cert. Keith Gray \$14.55/hour.
6/29/15	131	Supp. App. Prob. Juv. Court CGF A00 in the amount of \$4,531.00 into 2c30d.
6/29/15	131	Supp. App. Prob. Juv. Court A00 in amount of \$11,590.00 into 2c30c.
7/1/15	133	Staten Rd. Bridge Abutment Estimate \$95,521.75 - Engineer.
7/1/15	134	Sheriff's Office Personnel Increase Base Rate Salary of 4 Employees.
7/1/15	135	Supp. App. Clerk of Courts C60 in amount of \$450,000.00 into C60-11.

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7/6/15	136	Solid Waste Establish New Fund P33 (EPA Glass Grant).
7/6/15	136	Supp. App. Request of Lisa Spiller A00 CGF in the amount of \$6,000.00 into 15a15a.
7/8/15	138	Supp. App. Request of Lisa Spiller A00 CGF in the amount of \$35,000.00 into 1a8 and 4b13.
7/13/15	140	Supp. App. Sheriff CGF A00 in the amount of \$5,000.00 into 6A6.
7/13/15	140	Supp. App. Sheriff CGF A00 in the amount of \$3,844.00 into 6A4.
7/13/15	141	Supp. App. Clerk of Courts C60 in amount of \$575,000.00 into C60-11.
7/15/15	142	Supp. App. Engineer from K01 in the amount of \$40,000.00 into K-26.
7/20/15	144	Supp. App. Clerk of Courts from C60 in the amount of \$365,000.00 into C60-10 and C60-11.
7/20/15	144	Supp App. Solid Waste from P33 in the amount of \$68,976.00 into P33-2.
7/27/15	147	Sheriff's Office Personnel Salary Certification of 4 New Employees.
7/27/15	147	Supp. App. Clerk of Courts C60 in the amount of \$450,000.00 into C60-11.
7/29/15	149	Supp. App. Clerk of Courts C60 in the amount of \$200,000.00 into C60-11.
8/3/15	152	Supp. App. DPS A25 in the amount of \$55,658.40 into A25-3.
8/3/15	152	Supp. App. A00 in the amount of \$40,000 into 1a6 and \$10,000 into 4b14.
8/3/15	153	Supp. App. W60 request of Sarah Prebble in the amount of \$300.00 into W60-10.
8/5/15	154	Supp. App. Probate Juvenile Court from M50 in the amount of \$636.73 into M50-19.
8/5/15	154	Supp. App. Request of Sarah Prebble U02 in the amount of \$21,764.82 into U2-1.
8/5/15	155	Supp. App. Request of Sarah Prebble CGF A00 in the amount of \$4,129.49 into 1B2.
8/5/15	155	Supp. App. Clerk of Courts C60 in the amount of \$5,500,000.00 into C60-11.
8/5/15	155	Supp. App. Request of Lisa Spiller from A10 in the amount of \$50,000.00 into 10a4.
8/10/15	156	Supp. App. Task Force P36 in the amount of \$9,500.00 into P36-3, P36-4, P36-5, P36-7 and P36-8.
8/12/15	158	Supp. App. CGF A00 request of Sarah Prebble in the amount of \$124,595.52 into 15a15.
8/12/15	158	Supp. App. CGF A00 Probate Juvenile in the amount of \$7,264.00 into 2c30c.
8/12/15	158	Supp. App. Probate Juvenile Court from C11 in the amount of \$21,198.50 into C11-5, C20 in the amount of \$13,233.50 into C20-5, and C21 in the amount of \$35,000.00 into C21-5.
8/17/15	160	Supp. App. Prosecutor P36 in the amount of \$5,411.94 into P36-10.
8/24/15	163	Supp. App. Request of Sarah Prebble W60 in the amount of \$1,671.24 into W60-5.
8/31/15	167	Supp. App. Clerk of Courts from C60 in the amount of \$25,000.00 into C60-9.
8/31/15	167	Sheriff Office Personnel Resignation of Jerry Crawford effective 8/31/15.
9/2/15	169	Supp. App. Prosecutor P36 in the amount of \$4,812.84 into P36-8.
9/2/15	169	Supp. App. Solid Waste P33 in the amount of \$14,830.00 into P33-3.
9/9/15	170	Supp. App. CGF A00 Request of Sarah Prebble in the amount of \$726,742.98 into 15a15.
9/9/15	170	Supp. App. Request of Sarah Prebble O01 in the amount of \$726,742.98 into O05.
9/9/15	171	Sheriff Office Resolution for Property Not Needed For Public Use.
9/9/15	171	Supp. App. Development A31 in the amount of \$442.28 into A31-11.
9/21/15	180	Supp. App. CGF A00 Request of Lisa Spiller in amount of \$22,105.96 into 4b14.
9/21/15	180	Supp. App. Engineer K01 in amount of \$60,000.00 into K26.
9/21/15	180	Supp. App. Building Dept. from A00 in amount of \$90.00 into 6d7D.
9/21/15	180	Supp. App. Clerk of Courts from C60 in amount of \$5,500.00 into C60-1a.
9/21/15	180	Supp. App. Clerk of Courts from C80 in amount of \$3,650.00 into C80-9d.
9/23/15	182	Supp. App. Mental Health from A50 in amount of \$2,127.50 into A50-8.
9/23/15	182	Supp. App. Mental Health from A50 in amount of \$10,000.00 into A50-7 and \$100,000.00 into A50-5.
9/23/15	182	Supp. App. Mental Health from T50 in amount of \$7,000.00 into T50-5.
9/23/15	183	Supp. App. Development T10 in amount of \$1,485.00 into T10-25 and T10 in amount of \$1,094.00 into T10-19.
10/5/15	188	Supp. App. Recorder CGF A00 in the amount of \$9,690.00, \$1,190.00 into 6B18 and \$8,500.00 into 6B2.
10/5/15	189	Supp. App. Auditor from PR in the amount of \$2,395.21 into P/R-RT01.
10/7/15	190	Supp. App. Probate Juvenile Court from M60 in amount of \$13,006.50 into M60-18.
10/7/15	190	Supp. App. Building Dept. from 112 in amount of \$1.00 into 111.
10/14/15	192	Supp. App. Building Dept. from A00 in the amount of \$150.00 into 6d4.
10/14/15	193	Supp. App. Municipal Court from C90 in the amount of \$500.00 into C90-2a.
10/14/15	193	Sheriff Employee Personnel Accept resignation of Stratton Giovenetti effective 10/16/15.
10/19/15	194	Sheriff Employee Personnel Accept resignation of Dakoda Jones effective 10/22/15.
10/19/15	194	Sheriff Office to Trade-in Donated Firearms.
10/19/15	194	Supp. App. Prosecutor from P36 in amount of \$10,044.08 as follows: \$8,200.00 into P36-3, \$1,300.00 into P36-4, \$410.00 into P36-4 and \$134.08 into P36-6.
10/21/15	197	Supp. App. Prosecutor from A00 CGF in amount of \$10,000.00 into 1E2 iao \$8,500 and 1E18 iao \$1,500.00.
10/21/15	197	Supp. App. Prosecutor from B10A in amount of \$4,945.35 as follows: \$3,933.80 into B10-1, \$692.30 into B10-11A, \$247.25 into B10-11B and \$72.00 into B10-1A.
10/26/15	200	Supp. App. Request of Lisa Spiller from A10 in amount of \$150,000.00 into 10a4.

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10/26/15	200	Supp. App. Law Library A35 in amount of \$123.00 into A35-3.
11/2/16	203	Supp. App. Mental Health A50 in the amount of \$12,000.00 into A50-5.
11/2/16	203	Supp. App. Common Pleas Court from C43 in the amount of \$2,500.00 into C43-6.
11/2/16	203	Supp. App. Engineer from K01 in the amount of \$30,000.00 into K26.
11/2/16	204	Supp. App. Prosecutor VOCA from 15a15 in amount of \$6,463.17 into T30-2.
11/2/16	204	Supp. App. Sheriff from CGF A00 in amount of \$400.00 into 6A4, equipment reimbursement.
11/9/15	207	Supp. App. Common Pleas Court from C43 in amount of \$2,000.00 into C43-5.
11/9/15	207	Supp. App. JFS from S50 in amount of \$65,000.00 into S50-5 and S50-6.
11/9/15	208	Supp. App. Prosecutor from T30 in amount of \$900.00 into T30-5A.
11/9/15	208	Supp. App. Prosecutor from P35 in amount of \$8.00 into P35-2.
11/9/15	208	Supp. App. Prosecutor from P36 in amount of \$6,700.00 into P36-9.
11/9/15	208	Supp. App. Engineer from K01 in amount of \$20,000.00 into K8 and K11a.
11/9/15	208	Sheriff App. Change decrease 6A3 in amount of \$12,000.00 and increase 6A6 by same amount, decrease 6A3 in amount of \$3,000.00 and increase 6A5 by same amount.
11/9/15	208	Sheriff Resolution for Property Not Needed for Public Use.
11/12/15	211	Sheriff- Resolution for Inmate Housing at Butler County.
11/16/15	214	Supp. App. Commissioners from W60 in amount of \$1,980.00 into W60-5.
11/16/15	214	Supp. App. Commissioners From CGF A00 in amount of \$7,000.00 into 15a15.
11/16/15	214	Supp. App. CGF A00 in amount of \$122,273.48 into 1A10A.
11/16/15	214	Supp. App. From C44 in amount of \$100.00 into C44-1a.
11/16/15	214	Sheriff App. Change decrease 6A3 in amount of \$8,900.00, increase 6A6 iao \$3,100.00 increase 6A5 iao \$2,800.00 increase 6A4 iao \$3,000.00.
11/16/15	214	Supp. App. Clerk of Courts CGF A00 in amount of \$10,000.00 into 2e3.
11/18/15	219	Supp. App. Prosecutor from T30 in amount of \$7,250.00 into T30-1, T30-5C & T30-5A.
11/18/15	219	Supp. App. JFS from S50 in amount of \$14,000.00 into S50-5 & S50-6.
11/23/15	221	Supp. App. Mental Health From A50 in amount of \$500.00 into A50-7.
11/23/15	221	Supp. App. Auditor from PR in amount of \$29,549.38 into P/R-RT01.
11/23/15	221	Supp. App. Law Library from A35 in amount of \$329.00 into A35-8.
11/23/15	223	Supp. App. Engineer from K01 in amount of \$25,000.00 into K13.
11/25/15	224	Supp. App. Common Pleas Court from C44 in amount of \$4,500.00 into C44-1.
11/30/15	226	Supp. App. Development from T13 in amount of \$490,000.00 into T13-11 and T13-12.
12/2/15	228	Supp. App. Clerk of Courts from C60 in amount of \$10,000.00 into C60-10.
12/2/15	228	Supp. App. Mental Health from A50 in amount of \$1,200.00 into A50-7.
12/2/15	229	Supp. App. DPS A25 in the amount of \$25,000.00 into A25-1.
12/9/15	230	Sheriff App. Change Decrease 6A2A iao \$45,000.00 Increase 6A2 by same amount, Decrease 6A2B iao \$5,000.00 Increase 6A2 by same amount, Decrease 6A3 iao \$7,500.00 Increase 6A4 by same amount, Decrease 6A3 iao \$5,000.00 Increase 6A5 by same amount, Decrease 6A3 iao \$3,000.00 Increase 6A17 by same amount.
12/9/15	230	Supp. App. Commissioners from W60 in amount of \$1,600.00 into W60-8 & W60-7.
12/9/15	231	Supp. App. Auditor from BO2 in the amount of \$11,163.95 into B13.
12/9/15	2.33	Supp. App. Commissioners from W60 in amount of \$23.20 into W60-7.
12/9/15	234	Supp. App. JFS from From T60 in amount of \$4,400.00 into T60-2.
12/9/15	234	Supp. App. Solid Waste from P34 in amount of \$151,000.00 into P34-35.
12/14/15	238	Supp. App. Commissioners, Request of Sarah Prebble, Clerk, From W60 in amount of \$1,980.00 into W60-10.
12/21/15	279	Supp. App. DPS from K60 in amount of \$20,741.06 into K60-7.
12/21/15	279	Supp. App. Prosecutor from P35 in amount of \$117.46 into P35-2.
12/21/15	280	Supp. App. Building Dept. from CGF A00 in amount of \$281.00 into 6d18 and 1i18.
12/21/15	280	Supp. App. Request of Sarah Prebble, from W60 in amount of \$31.20 into W60-9.
12/21/15	281	Supp. App. Auditor From Y90 in amount of \$5,387.67 into Y90.
12/28/15	286	Supp. App. Prosecutor from B10A in amount of \$336.00 into B10-11a.
12/30/15	287	Supp. App. Request of Lisa Spiller from CGF A00 in amount of \$150,000.00 into 1a10a.
12/30/15	287	Supp. App. Mental Health From A50 in amount of \$995.70 into A50-9.
12/30/15	288	Sheriff FOP Agreement Executed for Cpl., Deputy, Corrections, Cooks, Clerks, EMTs.
12/30/15	289	Sheriff FOP Agreement Executed for Lts. And Sgts.
		<b>T</b>
1/12/15	7	Treasurer DTAC B10 Supp. App. in the amount of \$100.00 into B10-19.
1/14/15	12	Transfer of Funds from CGF 15a15 in the amount of \$10,000.00 into P34-15.
1/14/15	13	Transfer of Funds from CGF 15a15 in the amount of \$50,751.00 into EMA K60-5.
1/28/15	21	Transfer of Funds from CGF 15a15 in the amount of \$44,825.05 into O05.
1/28/15	23	Transfer of Funds from CHIP D20-10 in the amount of \$3,989.35 into CHIP D30-2.
2/2/15	25	Transfer of Funds from SOACDF A30-12 in the Amount of \$.25 into CGF 470.

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2/11/15	31	Transfer of Funds Sarah Prebble from CGF 15a15 in the amount of \$117,548.36 into Co. Cap. Imp. 10a14.
2/11/15	31	Transfer of Funds Sarah Prebble from CGF 15a15 in the amount of \$7,000.00 into 27th Pay A22-15.
2/18/15	35	Travel & Tourism A45 Supp. App. Request Sarah Prebble in the amount of \$184.94 into A45-6.
2/18/15	35	Transfer of Funds Sarah Prebble from Travel & Tourism A45-6 in the amount of \$184.94 into CGF 470.00.
2/18/15	35	Tourism Marketing L70 Supp. App. Request Sarah Prebble in the amount of \$60.12 into L70-1.
2/18/15	35	Transfer of Funds Sarah Prebble from Tourism Marketing L70-1 in the amount of \$60.12 into CGF 470.00.
2/18/15	35	Travel & Tourism Art & Tourism Marketing L70 Close Funds due to contract w/Br. Co. Chamber.
3/18/15	57	Transfer of Funds Lisa Spiller from CGF A00 in the amount of \$76,831.34 into O07-2.
3/18/15	57	Transfer of Funds Lisa Spiller from CGF A00 in the amount of \$88,655.68 into O08-2.
3/30/15	67	Transfer of Funds Administrator from C60-9 in the amount of \$25,000.00 into 10A15.
4/15/15	85	Transfer of Funds JFS Request of Mandated Share from CGF 9E1 in the amount of \$39,481.50 into H9.
4/27/15	91	Transfer of Funds CP Court from 10a9 in the amounts of \$5,000. into C43-3, \$3,357.83 into C44-2 and \$15,000. into C45-3.
4/27/15	91	Transfer of Funds BOE from 15a15a in the amount of \$5,921.37 into R01-2.
5/4/15	95	Transfer of Funds Request of Sarah Prebble from 15a15 in the amount of \$4,121.00 into Y75-1.
6/3/15	116	Transfer of Funds Probate Juvenile Ct. from 2d3 in the amount of \$2,000.00 into 15A15.
6/15/15	122	Treasurer Established Fund B10B (Tax Cert. Admin. Fund).
6/15/15	122	Treasurer Supp. App. From B10B in the amount of \$2,000.00 into B10-20.
6/17/15	124	Transfer of Funds Sarah Prebble from CGF in the amount of \$17,680.87 into A15-15.
6/24/15	129	Tax Exemption Approved for Blight Real Estate in Scott Twp.
8/3/15	154	Transfer of Funds Probate Juvenile Ct. from M50-19 in the amount of 636.73 into M60-19.
8/31/15	167	Transfer of Funds Clerk of Courts from C60-9 in the amount of \$25,000.00 into 10A15.
9/14/15	174	Treasurer Personnel to hire Miranda Hanselman effective 9/14/15.
9/28/15	186	Transfer of Funds Probate Juvenile Court from M60 in the amount of \$13,006.50 into C10.
10/7/15	190	Transfer of Funds Probate Juvenile Court from M60 in the amount of \$13,006.50 into C10-2.
10/26/15	201	Treasurer Request for Proposals for Electronic Payments, 1 received.
11/16/15	214	Transfer of Funds from 15a15 in amount of \$7,000.00 into A22-15.
11/30/2015	226	Transfer of Funds Auditor from 1B12 in amount of \$11,000.00 into B8.
12/2/2015	228	Treasurer App. Change Decrease 1C8 in amount of \$250.00 to Increase 1C6 iao \$211.99 and 1C3 iao \$461.99.
12/2/2015	229	Treasurer App. Change Decrease B10-6 in amount of \$1,221.24 and B10-10 iao \$500.00 to Increase B10-8 iao \$1,721.24.
12/2/2015	229	Tri County Agreement, Notice of Funding iao \$85,000.00 for 2016 to OSU Extension.
12/9/2015	233	Transfer of Funds CGF 15a15 in amount of \$23.20 into W60-1.
12/16/2015	238	Transfer of Funds Wellness from W60-10 in amount of \$1,980.00 into 45O.
12/21/2015	279	Transfer of Funds DPS from K60-7 in amount of \$20,741.06 into 45O.
12/23/2015	282	Transfer of Funds Auditor from P/R-TO in amount of \$6,000.00 into Y81-1.
12/28/2015	284	Transfer of Funds Auditor from 1B12 in amount of \$6,553.19 into BO2.
12/28/2015	285	Transfer of Funds Prosecutor from 15a15 in amount of \$336.00 into B10-5.
		<b>U</b>
3/4/15	45	Union Twp. - Resolution Renumbering Various Roads.
4/8/15	77	Unneeded Property of Commissioners to be Auctioned 5/28/15.
4/8/15	77	Underground Fuel Tanks Surety Bond Renewal 5/1/15 thru 4/30/18.
7/27/15	147	Unneeded Real Property Bid Opening, Engineer.
8/17/15	160	Union Twp. Bid Opening Bealer Road Paving Project.
9/9/15	172	Union Twp. Bid Opening Bealer Road Paving Project.
		<b>V</b>
5/4/15	95	Village of Russellville Waive Property Tax, County Forgives 9.25%.
11/16/15	215	Viox Services, Inc. Air Handler Installation Services at Jail Agreement amount \$3,167.00.
11/16/15	215	Viox Services, Inc. Agreement for Air Flow/Lighting Test at Jail in amount of \$4,500.00.
		<b>W</b>
4/13/15	80	Wellness W60 Supp. App. In amount of \$1,980.00 into W60-5.
4/27/15	91	Workers' Compensation Group Rating Plan Agreement CCAO Service Corp. terms of agreement commence 1/1/16.
5/20/15	104	WIOA resolution for initial designation Area #1 per WIOA.
5/20/15	105	WIOA Agreement for initial designation as Workforce Development Area #1 under WIOA.
6/17/15	125	WDA Area #1 Appoint New Board Members, Ray Beacraft, Rebecca Varney, and Brian Elliott.
11/2/15	204	Wellness Advance from 15a15a in amount 9of \$1,980.00 into W60-2.
11/12/15	214	Wellness Supp. App. From W60 in amount of \$\$1,980.00 into W60-5.
11/23/15	222	Washington Twp. Resolution to Renumber Roads.
11/25/15	224	Wellness App. Change to Decrease W60-9 in amount of \$52.35 and Increase W60-8 & W60-7.

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12/9/15	233	Wellness App. Change Decrease 14A7 in amount of \$23.20 to Increase W60-1.
12/9/15	233	Wellness Transfer of Funds from 15a15 in amount of \$23.20 into W60-1.
12/9/15	233	Wellness Supp. App. from W60 in amount of \$23.20 into W60-7.
12/16/15	238	Wellness Supp. App. From W60 in amount of \$1,980.00 into W60-10.
12/16/15	238	Wellness Transfer of Funds from W60-10 in amount of \$1,980.00 into 45O.
12/16/15	238	WDA Area #1 and CAO of Sciota County as Fiscal Agent.
12/21/16	280	Wellness CGF A00 Transfer of Funds from 15a15 in amount of \$31.20 into W60-1.
12/21/16	280	Wellness Supp. App. from W60 in amount of \$31.20 into W60-9.
		<b>X</b>
		<b>Y</b>
		<b>Z</b>